

INVOICE

INVOICE SERIAL INV-1-VMESF5V0		DATE & TIME 05-Jan-2009 12:31:50AM		
CLIENT OR OTHER THAN CONSIGNEE ALIM 01913 500863 WEST AGARGOAN		PREPARED BY		
		PAYMENT CATEGORY CASH		
SL	DESCRIPTION OF INVOICE	QUANTITY	RATE	AMOUNT
1	AGP ASUS 128 MB 440 MX ZSYJ0C Y12RPG2Y ULT/TT UMSGW3TY EV6SFB EN1GAVDS J7BFK7 KJ9WURXV CM9PP/ P8LPYBU9 XRZADA WHOF22SB HXSR2B XIUSRUMR TRHWDJ HLJ3YPR8 WARRANTY VALID FOR (1,080 DAYS OR 36 MONTHS OR 3 YEARS). TOTAL AMOUNT INSTALLATION/SETUP CHARGE TOTAL SNGLE DISCOUNT TOTAL DISCOUNT TOTAL VAT TOTAL AMOUNT IN WORDS FIFTY-SIX THOUSAND NINE HUNDRED THIRTY-TWO TAKA ONLY.	8	6200.00	49600.00 49,600.00 0.00 50.00 0.00 7,432.00 56932.00

CONSIGNEE'S GOODS ARE NOT RETURNABLE

Client Signature

Page 1 of 1

Authorized Signature