



RoboDoc

# Invoice

BILL TO

Rakib Miah

Rupali Gurden Er samne, Taltola, Askona(Dhaka), Dhaka (Inside City Corporation)

INVOICE NUMBER

#RD-2408-0076

ISSUE DATE

Aug 28, 2024 12:57 PM

DUE DATE

Aug 28, 2024 12:57 PM

#	ITEMS	QTY	RATE	AMOUNT
1	ESP32 MCU Development Board	2.00	TK629.60	TK1,259.20
2	Breadboard (Medium)	1.00	TK88.80	TK88.80
3	Jumper Wires (M to M) 20 Pieces	1.00	TK56.90	TK56.90
4	Jumper Wires (M to F) 20 Pieces	1.00	TK56.90	TK56.90
5	SIM800L Quad Band GSM/GPRS Shield	1.00	TK444.90	TK444.90
6	Lodestar Soldering Iron (60 W) (Good Qua...	1.00	TK455.00	TK455.00
7	Soldering Wire (Per Gauge)	1.00	TK24.50	TK24.50
8	Soldering Paste Bk -150 BAKU	1.00	TK45.00	TK45.00
9	Soldering Iron Stand	1.00	TK99.00	TK99.00
10	Servo Motor SG90	1.00	TK193.50	TK193.50

Payment Info

Payment Method: Cash On Delivery

Date and Time: 28 Aug, 2024 12:58 PM

Subtotal TK2,723.70

Shipping TK60.00

Product Discount TK175.90

Total TK2,607.80

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Happy buying!

