

IT VISTA

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Invoice/ Bill

Sales Order No. SO-ITVHO-ITVUS-2022-001646
Invoice No. INV-ITV-2022-001872
Buyer Name FASHION STIP LTD.(HEAD OFFICE).
Buyer Address TONGI. GAZIPUR.
Contact Person
Mobile No +88

Date 12/05/2022
Time 3:25:27 PM
Sold By ITVUSER

Remarks

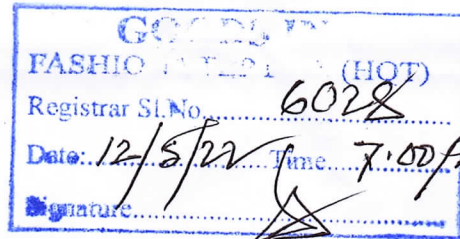
Sl. No.	Product Description	Quantity	Unit Price	Total Price
1	MOUSE A4 TECH USB OP-620D	1 Pcs	350.00	350.00
2	MAINBOARD ASUS 510 SERIES H510M-K Warranty Days 1095 SN: N1M0KC4198453CH	1 Pcs	7,500.00	7,500.00
3	PROCESSOR INTEL CORE i3 3.6 GHZ 10TH GEN 10100 Warranty Days 1095 SN: 01242	1 Pcs	10,200.00	10,200.00
4	RAM X-STAR DDR-4 8GB 3200 BUS SN: SDQ8GJ221200197	1 Pcs	3,300.00	3,300.00
5	CASING PC POWER ATX 180B/180F	1 Pcs	2,500.00	2,500.00
6	UPS POWER PAC 650 VA 650 SUPER Warranty Days 365 SN: 310020966BB6905400637	1 Pcs	2,500.00	2,500.00
7	KEYBOARD A4 TECH USB KR-83	1 Pcs	650.00	650.00
8	MONITOR DELL LED 18.5 INCE WIDE D1918H Warranty Days 1095 SN: CN0GC2RWBOZ001C30QSE	1 Pcs	9,500.00	9,500.00

Total Amount 36,500.00

IN WORD :THIRTY-SIX THOUSAND FIVE HUNDRED ONLY

0.00

Grand Total 36,500.00



14/5/22

