

IT VISTA

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Invoice/ Bill

Sales Order No. SO-ITVHO-ITVUS-2022-002181
Invoice No. INV-ITV-2022-002654
Buyer Name FASHION STIP LTD.(HEAD OFFICE).
Buyer Address TONGI. GAZIPUR.
Contact Person
Mobile No +88

Date 02/07/2022
Time 2:05:36 PM
Sold By ITVUSER

Remarks

Sl. No.	Product Description	Quantity	Unit Price	Total Price
1	LAN TP LINK USB RJ45 GIGA UE306 Warranty Days 365 SN: 22231R3005629	1 Pcs	1,250.00	1,250.00
2	LAPTOP LENOVO INTEL CORE i5-1035G1 8GGB 1TB 15.6INCH 10TH GEN IP SLIM 3i Warranty Days 730 SN: SPF37SJLK	1 Pcs	61,000.00	61,000.00
3	HARD DISK HIK VISION SSD 256 GB M.2 NVME E-3000 Warranty Days 1825 SN: 30055194061	1 Pcs	3,800.00	3,800.00
Total Amount				66,050.00

IN WORD :SIXTY-SIX THOUSAND FIFTY ONLY

Grand Total 66,050.00



for slip

21/7/22

