

# IT VISTA

Address : 13,14 H.M PLAZA (2ND FLOOR) ROAD:2, SEC:3, UTTARA,DHAKA-1230

Phone :01886074203,01886074202,01886074201, Fax : E-mail : itvista2005@gmail.com Web :

## Invoice/ Bill

Sales Order No. SO-ITVHO-ITVUS-2022-002240

Invoice No. INV-ITV-2022-002744

Buyer Name FASHION STIP LTD.

Buyer Address TONGLI GAZIPUR.

Contact Person

Mobile No +88

Date 07/07/2022

Time 3:59:49 PM

Sold By ITVUSER

Remarks

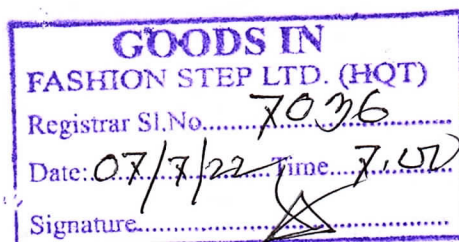
Sl. No.	Product Description	Quantity	Unit Price	Total Price
1	MOUSE A4 TECH USB OP-620D	1 Pes	350.00	350.00
2	MAINBOARD GIGABYTE 560 SERIES B560M DS3H V2 Warranty Days 1095 SN: SN221350043245	1 Pes	10,500.00	10,500.00
3	PROCESSOR INTEL CORE I5-2.6GHZ 12MB 11TH GEN 11400 Warranty Days 1095 SN: X106K306	1 Pes	17,500.00	17,500.00
4	RAM PNY DDR-4 8 GB 3200 BUS SN: A6960822130001681	1 Pes	3,500.00	3,500.00
5	CASING DELUX ATX DP381/389/383/382	1 Pes	2,500.00	2,500.00
6	UPS PROLINK 650 VA PRO700C Warranty Days 365 SN: 589201220901259	1 Pes	2,700.00	2,700.00
7	KEYBOARD A4 TECH USB KR-83	1 Pes	700.00	700.00
8	MONITOR DELL LED 18.5 INCE WIDE D1918H Warranty Days 1095 SN: CN0GC2RWBOZ001CN19KE	1 Pes	10,500.00	10,500.00
9	HARD DISK HIK VISION SSD 256 GB M.2 NVME E-3000 Warranty Days 1825 SN: 30055194053	1 Pes	3,800.00	3,800.00

IN WORD :FIFTY-TWO THOUSAND FIFTY ONLY

Total Amount 52,050.00

0.00

Grand Total 52,050.00



Receiver's Signature & Company Stamp

Authorised Signature & Company Stamp