

IT VISTA

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Invoice/ Bill

Sales Order No. SO-ITVHO-ITVUS-2022-002303
Invoice No. INV-ITV-2022-002823
Buyer Name FASHION STIP LTD.(HEAD OFFICE).
Buyer Address TONGI. GAZIPUR.
Contact Person
Mobile No +88

Date 21/07/2022
Time 6:04:10 PM
Sold By ITVUSER

Remarks

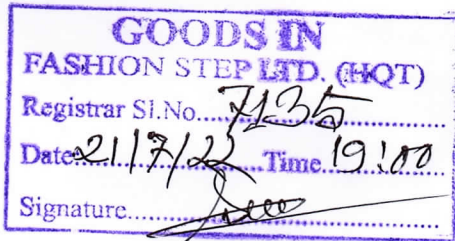
Sl. No.	Product Description	Quantity	Unit Price	Total Price
1	RAM G-SKILL DDR-4 32 GB 3600 BUS RGB SN: 22262036189	1 Pcs	17,500.00	17,500.00
2	SERVICE LAPTOP HP RIPPER	1 Pcs	1,000.00	1,000.00

IN WORD :EIGHTEEN THOUSAND FIVE HUNDRED ONLY

Total Amount 18,500.00

0.00

Grand Total 18,500.00



23/07/2022

4/8/22

