

Invoice

Invoice No: INV-DMSUB-2022-001168
Sold To: MD RAZU

S. Order No: SO-DMSUB-RASEL-2022-000536
Date: 01-Sep-2022
Sales Person: RASEL
Entry by: RASEL
Invoice By: Rasel Rana
Invoice Date: September 1, 2022 12:0
Payment Terms: Cash
Promised Date: 01-Sep-2022

Contact No: 01755677889

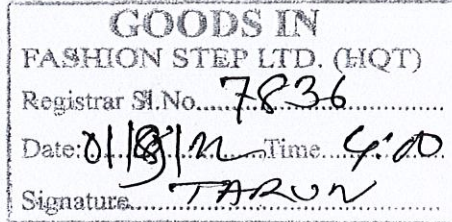
Remarks :

S/L NO.	Product Description	Warranty	Qty	Unit Price	Total Price
1	HIKVISION DS-7732NI-K4, 32CH NVR/4-SATA 265+ 32CH NVR S/N: J55147019	365	1	25,000.00	25,000.00

In Word Taka: Twenty-Five Thousand Only

Ledger Dues :	0
Sales :	25,000
Current Due :	25,000

1 Total Amount : 25,000.00
Discount Amount : 0
Net Amount : 25,000.00
Total : 25,000.00



Name, Signature & Mobile No

Check By

Goods Delivery By

Authorised Signature

Uttara Branch

Goods sold and once received or accepted by the customers are not returnable.
Warranty void if warranty sticker removed, any physical damage and burned case.

Hotline # 09678800078, 01979234342

www.digimarkbd.com

sales2@digimarkbd.com

Corporate Office

95, Naya Hatan
Khan Tower # 2nd Floor
Contact # 01979234342

Chattogram Branch

Jahura Tower, 2nd Floor, Shop # 303
Chowmuhony, Agrabad
Contact # 01979234342

Multiplan Branch

New Elephant Road, Multiplan Center,
Level # 2, Shop # 361
Contact # 01979234342

Baitul Mukarram

Baitul Mukarram Super Market
Shop # 15/A, Block # D
Contact # 01979234349

IDB Branch

Shop # 1352/2, BCS Computer City,
IDB Bhaban, Agargaon
Contact # 01979234348

Uttara Branch

Shop # 20, H.N. Plaza (3rd Floor),
34 Uttara C/A, Road # 2, Sector # 2
Contact # 01979234340

Time of Printing: 12:20:27PM

Date of Printing: 1-Sep-2022

Printed By: RASEL