

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-2022-001118
Invoice No. INV-ITV-2022-001254
Buyer Name FASHION STIP LTD.(HEAD OFFICE).
Buyer Address TONGI. GAZIPUR.
Contact Person
Mobile No +88

Date 21/03/2022
Time 4:17:12 PM
Sold By ITVUSER

Remarks

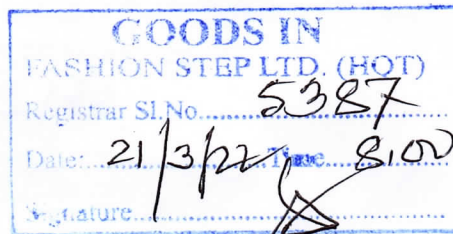
Sl. No.	Product Description	Quantity	Unit Price	Total Price
1	TONER HP LASERJET 26A	12 Pcs	900.00	10,800.00
2	TONER HP LASERJET 76A	8 Pcs	1,000.00	8,000.00
3	TONER HP LASERJET 76 CHIP	2 Pcs	3,300.00	6,600.00
4	PATTERN CUTTER KNIFE 1-BOX	1 Pcs	3,000.00	3,000.00
5	CARTRIDGE HP CAD MACHINE 45 BLACK ORIGINAL IRELAND	2 Pcs	3,450.00	6,900.00
6	REFILL EPSON INK 003 BLACK	2 Pcs	400.00	800.00
7	REFILL EPSON INK 003 YELLOW	2 Pcs	400.00	800.00

IN WORD :THIRTY-SIX THOUSAND NINE HUNDRED ONLY

Total Amount 36,900.00

0.00

Grand Total 36,900.00



21/3/22



Receiver's Signature & Company Stamp

Authorised Signature & Company Stamp