GENIUS ICT SOURCE

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Invoice

Sales Order No.

SO-GISHO-Naim-2022-000024

Invoice No.

INV-GIS-2022-000024

Buyer Name

FASHION STEP LTD.

Buyer Address

Plot#16 (old - 101) Block # D, Tongi I/A, Gazipur,

Date

06/03/2022

Naim

Time

4:24:07 PM

Sold By

Zone

Remarks

Sl. No.	Product Description	Quantity	Unit Price	Total
8	Ram APACER DESKTOP DDR4 16GB 3200BUS Warranty Days 1095 SN: SM012, SM0123	2 Pcs	7,500.00	15,000.00
9	Monitor MI LED 23.8 INC REDMI 1A Warranty Days 365 SN: 12345	I Pcs	14,500.00	14,500.0
10/11/12	Mouse A4 Tech USB OP-620D Keyboard A4 Tech USB KR 85 -CPU Cassing Gigabyte ATX C200G GAMING	1 Pcs 1 Pcs 1 Pcs	300.00 600.00 4,500.00	300.0 600.0 4,500.0
	GOODS IN FASHION STEP LTD. (HQT) Registrar SI.No			
	Signature.	1,		
			Total Amount	175,400.

IN WORD: CNE HUNDRED SEVENTY-FIVE THOUSAND FOUR HUND

22,350.00		
175,400.00		
0.00		
197,750.00		

Total VAT 0.00 **Grand Total**

175,400.00

Receiver's Signature

Manager Signature

Printing Date:

06/03/2022

Print Time: 4:42:51PM