

# GENIUS ICT SOURCE

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## Invoice

Sales Order No. SO-GISHO-Naim-2022-000031

Invoice No. INV-GIS-2022-000031

Buyer Name FASHION STEP LTD.

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

Date 03/04/2022

Time 4:30:16 PM

Sold By Naim

Zone

Remarks

Sl. No.	Product Description	Quantity	Unit Price	Total
1	LIQUID COOLER CORSAIR HYDRO SERIES H100X Warranty Days 1825 SN: 9436	1 Pes	8,000.00	8,000.00
2	Convertor DTECH HDMI TO VGA WHITE	1 Pes	700.00	700.00
3	LAN CARD TP LINK PCI EXPRESS TG-3468 Warranty Days 365 SN: 2192211006796 . 4321	2 Pes	1,300.00	2,600.00
4	SSD APACER M.2 240GB Warranty Days 1095 SN: 142146405732	1 Pes	3,400.00	3,400.00
Total Amount				14,700.00

IN WORD : FOURTEEN THOUSAND SEVEN HUNDRED ONLY

Previous Due	201,100.00
Sales Amount	14,700.00
Collection	0.00
Net Outstanding	215,800.00

Total VAT 0.00

Grand Total 14,700.00

Receiver's Signature



Printing Date : 03/04/2022

Print Time : 4:33:29PM