

# IT VISTA

Address : 13,14 H.M PLAZA (2ND FLOOR) ROAD:2, SEC:3, UTTARA,DHAKA-1230

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## Invoice/ Bill

Sales Order No. SO-ITVHO-ITVUS-2022-002699  
Invoice No. INV-ITV-2022-003425  
Buyer Name FASHION STIP LTD.( HEAD OFFICE ).  
Buyer Address TONGI. GAZIPUR.  
Contact Person  
Mobile No +88

Date 27/08/2022  
Time 5:53:28 PM  
Sold By ITVUSER

Remarks

Sl. No.	Product Description	Quantity	Unit Price	Total Price
1	SWITCH NETGEAR 8 PORT GS308 GIGABIT Warranty Days 730 SN: 5UR12159A2278 , 5UR11C5S07780	2 Pes	2,750.00	5,500.00
2	COMPUTER ACCESSORIES D-LINK CAT-6 NETWORKING	2 Pes	4,000.00	8,000.00
3	COMPUTER ACCESSORIES HDMI CALBE SONY 2M	5 Pes	350.00	1,750.00
4	HARD DISK HIK VISION SSD 240 GB Warranty Days 1095 SN: 30063180958	1 Pes	3,500.00	3,500.00
5	HARD DISK HIK VISION SSD 256 GB M.2 Warranty Days 1095 SN: 30057916721	1 Pes	3,700.00	3,700.00

IN WORD : TWENTY-TWO THOUSAND FOUR HUNDRED FIFTY ONLY

Total Amount 22,450.00

0.00

Grand Total 22,450.00



Receiver's Signature & Company Stamp

Authorised Signature & Company Stamp