

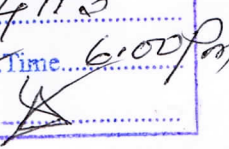
GENIUS ICT SOURCE

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Invoice

Sales Order No. SO-GISHO-Naim-2022-000002
Invoice No. INV-GIS-2022-000002
Buyer Name FASHION STEP LTD.
Buyer Address Plot#16 (old - 101) Block # D,Tongi I/A,Gazipur,
Bangladesh

Date 02/01/2022
Time 3:48:38 PM
Sold By Naim
Zone
Remarks

Sl. No.	Product Description	Quantity	Unit Price	Total
1	SSD APACER M.2 240GB Warranty Days 1095 SN: 142143228583	1 Pcs	3,400.00	3,400.00
2	SSD APACER SATA 240GB Warranty Days 1095 SN: 142143221414, 142143221409	2 Pcs	3,200.00	6,400.00
3	Ram ADATA LAPTOP DDR4 8GB 2666 BUS Warranty Days 1095 SN: 202105311	1 Pcs	3,800.00	3,800.00
4	Mouse Logitech WIRLESS M170 Warranty Days 365 SN: 2047LZX04EZ9	1 Pcs	850.00	850.00
<div style="border: 1px solid black; padding: 5px; text-align: center;">GOODS IN FASHION STEP LTD. (HQT) Registrar SI.No. 4113 Date: 02/01/22 Time: 6:00 PM Signature: </div>				
Total Amount				14,450.00

IN WORD : FOURTEEN THOUSAND FOUR HUNDRED FIFTY ONLY

Previous Due	63,190.00
Sales Amount	14,450.00
Collection	0.00
Net Outstanding	77,640.00

Total VAT 0.00

Grand Total 14,450.00

Receiver's Signature

Manager Signature

Printing Date : 02/01/2022

Print Time : 4:03:21 PM