

# GENIUS ICT SOURCE

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## Invoice

**Sales Order No.** SO-GISHO-Naim-2022-000011

**Invoice No.** INV-GIS-2022-000011

**Buyer Name** Billah Resources Ltd.

**Buyer Address** Plot#16,Block#D,Tongi Industrial Area,Guzipur

**Date** 27/01/2022

**Time** 2:02:18 PM

**Sold By** Naim

**Zone** .

**Remarks**

Sl. No.	Product Description	Quantity	Unit Price	Total
1	<b>Printer EPSON INKJET L 3250 WIFI</b> Warranty Days 365 <b>SN:</b> NGC	1 Pcs	24,200.00	24,200.00
Total Amount				24,200.00

IN WORD : TWENTY-FOUR THOUSAND TWO HUNDRED ONLY

Previous Due	11,250.00
Sales Amount	24,200.00
Collection	24,200.00
Net Outstanding	11,250.00

Total VAT 0.00

**Grand Total 24,200.00**

Receiver's Signature

Manager Signature

Printing Date : 27/01/2022

Print Time : 2:03:06PM