

IT VISTA

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Invoice/ Bill

Sales Order No. SO-ITVHO-ITVUS-2022-000499
Invoice No. INV-ITV-2022-000557
Buyer Name FASHION STIP LTD.(HEAD OFFICE).
Buyer Address TONGI. GAZIPUR.
Contact Person
Mobile No +88

Date 05/02/2022
Time 3:13:10 PM
Sold By ITVUSER

Remarks

Sl. No.	Product Description	Quantity	Unit Price	Total Price
1	LAPTOP LENOVO INTEL CORE i3-1005G1 4GB 1TB 15.5INCH 10TH GEN IP SLIM 3i Warranty Days 730 SN: SPF37QTWG	1 Pcs	44,500.00	44,500.00
2	HARD DISK HIK VISION SSD 256 GB M.2 NVME Warranty Days 1095 SN: 30049231447	1 Pcs	3,600.00	3,600.00

IN WORD :FORTY-EIGHT THOUSAND ONE HUNDRED ONLY

Total Amount 48,100.00

0.00

Grand Total 48,100.00

