

GENIUS ICT SOURCE

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Invoice

Sales Order No. SO-GISHO-Naim-2022-000009

Invoice No. INV-GIS-2022-000009

Buyer Name Billah Resources Ltd.

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

Date 18/01/2022

Time 3:26:02 PM

Sold By Naim

Zone .

Remarks

Sl. No.	Product Description	Quantity	Unit Price	Total
1	SSD TEUTONS M.2 256GB Warranty Days 1095 SN: 21M80256045001	1 Pcs	3,400.00	3,400.00
2	HDD WD LAPTOP 1 TB Warranty Days 730 SN: wx92a11hsx5r	1 Pcs	3,500.00	3,500.00
3	Laptop Battery HP INTERNAL 15 -CCO55TX Warranty Days 90 SN: PC18	1 Pcs	3,500.00	3,500.00
4	Mouse Logitech WIRLESS M170 Warranty Days 365 SN: 2047LZX04F69	1 Pcs	850.00	850.00

IN WORD : ELEVEN THOUSAND TWO HUNDRED FIFTY ONLY

Total Amount 11,250.00

Previous Due	5,600.00
Sales Amount	11,250.00
Collection	0.00
Net Outstanding	16,850.00

Total VAT 0.00

Grand Total 11,250.00

Receiver's Signature

Manager Signature

Printing Date : 18/01/2022

Print Time : 3:27:57PM