

ECS Computer City, Multiplan Center, Level # 5, Shop # 573 Mobile: 01974 147 274, 01724 147 274

Invoice/Bill

Work Order No :EPGL/IT/Laptop HP 14 15/06

Invoice No: 8110401

Buyer Name:

Energypac Power Generation Ltd. 79,Shahid Tajuddin Sharani Tejgaon,Dhaka.

SI 10	Item	Qty / System	Unit Price	Total Price	Warranty
01	Laptop HP 14-R042-TU S/N-CND4342VJN	01	37500/=		01 Year
			Total	37500/=	

In Word: Thirty Seven Thousand Five Hundred Taka Only.

Price included vat and tax.

Receiver's Signature & Seal

For Trust IT Solution

Date: 08/11/2014

& Al KaWsoul Khem- post

IT ASSET- (Pt 0269

Software applie