|  |  |
| --- | --- |
|  | **Invoice ID : 5545**  **Date: 16/3/2025** |

|  |  |
| --- | --- |
| **Bill From** | **Bill To** |
| **Star Tech**  **Address:** Shop-1204, GEC, Chittagoang  **Phone:** 16793, 01713651638  **Email:** [webteam@startechbd.com](mailto:webteam@startechbd.com)  **Web:** <https://www.startech.com.bd/> | **Green Tech**  **Address:** Shop-124, Agrabad, Chittagoang  **Phone:** 01706355478  **Email:** [info@greentech.com](mailto:info@greentech.com)  **Web:** <https://greentech.com.bd> |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ID** | **Product Name** | **Unit Price** | **Quantity** | **Total** |
| **1.** | Corsair Ram | 2350 | 20 | 47,000 |
| **2.** | OCPC NVME 500gb SSD | 3500 | 50 | 175,000 |
| **3.** | DeepCool Air Cooler | 3000 | 10 | 30,000 |
| **In word** | Two Lakh fifty two thousand Taka | | | **252,000** |
| **Total** | | | |

**Please Make Payment to**

**Bkash:** 01713651638

**Card:** 204014345423454

Your Sincerely



Atiqur Rahman

Head Accountant