

ELECTRONIC CONCEPT

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CHALLAN

Invoice No : A001INV21001275		Bill Date	25-September-2021
Consignee : N.A.Z BANGLADESH LTD		Sold By	MONIR
Address : ANANNA SHOPING COMPLEX, DOHS BARIDHARA		Verify By	
Phone : 01710333338		Entry Time	6:44:17PM
Attention : 25.09.2021		Ref No	

SL	Description		Sold Qty
1	CISCO 24 PORT 10/1000 GIGABIT SG-220 S/N: 1, 2, 3, 4 <i>DH123250819, 835, 82T, 82K eRamen</i>	<i>JY</i>	4
2	SWITCH CISCO 8 PORT 10/1000 GIGABIT SG-95D-08AS S/N: PSZ24171M1Y, PSZ24171M3S	<i>JY</i>	2
3	HIKVISION UTP CABLE CAT-6		1
4	NETWORK CABLE TESTER		1
5	TP LINK DECO M5 3 PAIR A1300 MBPS GIGABIT DUAL BAND WIFI S/N: 220B5Q3X00700	<i>JY</i>	1



Signature of Customer
(Received the above Goods in good condition)

Signature Verified by
(On behalf of Electronic Concept)

Signature of Sold **MONIR**
(On behalf of Electronic Concept)

Notes # Warranty will be void if sticker removed, physically damaged and burn case.
No warranty for : Keyboard, Mouse, Power supply, Speaker, Headphone, Cartridge-Toner, Casing, Webcam, Digital Camera, Card Reader, Bluetooth, Hub, Remote Control, Adapter.

Products once sold will not be taken back. Pls keep this Invoice for warranty support.