

BILL

Invoice No : 25012500001MB
Quotation No : 20250100001Q

Invoice Date : 2025-01-25
Quotation Date : 2025-01-25

To

Brig.Gen. Wahidul Islam Talukder

House # 1027, Avenue # 10, DOHS Mirpur, Dhaka.
01713140055

Subject:- Bill for lift Door Motore Repaire.

SL NO	PRODUCT	QTY	RATE	TOTAL
1	3 Phase relay	2.00	2,000.00	4,000.00
2	Architect Display Red	10.00	500.00	5,000.00
3	Architrave box	3.00	525.00	1,575.00
4	5 Pin jack	2.00	100.00	200.00
5	Architrave display box without display (Korea)	2.00	500.00	1,000.00
6	Architrave display ARM-2	2.00	500.00	1,000.00
7	AVR-30 KVA	4.00	500.00	2,000.00
8	COP call card	1.00	500.00	500.00
9	Service: button, main gurd	----	----	800.00
10	Previous Due	----	----	16,800.00
SUB-TOTAL:				32,875.00
DISCOINT:				803.00
VAT:				2,411.00
AIT:				321.00
OTHERS:				643.00
GRAND TOTAL:				35,447.00

Amount In word:- Taka Thirty-Five Thousand Four Hundred and Fourty-Seven only.

Thanking you & assuring Our best service at all time.

BILL

For, Sovereign Technology Ltd

Shahrier Hossain

Executive

01937059440



Twin Brooks, Flat #A-4, House #8, Road #2/B, Block # J, Baridhara, Dhaka-1212, Bangladesh



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MEMBER NO. GEN-04