

HIRE PAYMENT RECEIPT
BUTTERFLY MARKETING LIMITED
71 Motijheel C/A; Dhaka-1000
VAT Registration No: 001892527-0202
[VAT - 6.3]



Mobile No: 01676604569
Customer ID: 1001876598
Sold To: Mr. Shohel Rana
Vhattopur, Mongolergaon, N. Gonj

Date: 18-JUN-2022
Receipt #: 1400799539
Sonargaon(SGN)
Modina Tower, Mograpara Chowrasta, Narayanganj

| Article No | Quantity | Description of Article | Warranty Start Date | Unit Price | VAT | Agreement Fee | Discount | Total Hire Value |
|--|----------|--------------------------|---------------------|------------|-------|---------------|--------------------|------------------|
| 11488 | 1 | LG GCS315SVF.SPZPFLY PS3 | 18.06.2022 | 60,675 | 6,970 | 310 | 2,205 | 65,750 |
| Serial No.:203OSRS17406 Warranty Info: 10 YRS COMPRESSOR, 2 YR SPARE PARTS & SERVICE | | | | | | | | |
| | | | | | | | Grand Total | 65,750 |

| | | | |
|-----------------------------------|------------|--|---------------|
| Monthly Minimum Payment: | 3,110 | Payment made today | 24,510 |
| | | Total Due | 41,240 |
| Last day of availing Cash Closing | 15.12.2022 | BDT. Two thousand four hundred fifty one only. | |

| Payment Method | Amount | Payment Method | Amount | Remarks |
|----------------|--------|----------------|--------|---------|
| Cash | 24,510 | Mobile | 0 | |
| Credit Card | 0 | Cheque/PO | 0 | |

* "For further information on warranty terms and conditions please visit www.butterflygroupbd.com or any inquiry call 16571"

This is auto generated money receipt. Manual Signature is not required.

Printed On: 18.06.2022 20:29:43

Customer Copy