9/19/23, 3:45 PM Invoice

BILL

Customer Id: C00021

Customer Name: SUN TRADING CO. (BD).

Customer Address: House: 61, Flat: B/1 Road: 12, Sector-10,

Uttara Model Town

Customer Mobile: +8802-55091970

Sales by: NAZMUL HASAN RONY Invoice No.: 23091601000021 Sales Date: 2023-09-16 4:43 pm

SI.	Description	Model	Brand	HS Code	Origin	Qnty	Unit	Unit Price	Total
1	DIGITAL TEMPERATURE CONTROLLER K85-LCRRR-GGE- 90		DANITECH	8451.90.00	ITALY	2	PCS	35000.00	70000.00
2	GEAR MOTOR BOX SW 063 FC Rr.1/80 D.25		DANITECH	8451.90.00	ITALY	1	PCS	80000.00	80000.00
3	PNEUMATIC CYLINDER 24S1A25A020S01 CAMOZZI		DANITECH	8451.90.00	ITALY	2	PCS	8000.00	16000.00
4	DAMPER ACTUATOR GM24A-MP 40Nm IP54		DANITECH	8451.90.00	ITALY	2	PCS	53000.00	106000.00
5	SENSOR DSM-3D-250 CAMOZZI		DANITECH	8451.90.00	ITALY	12	PCS	5200.00	62400.00
6	BUSHING IN RULON FOR PLAITER		DANITECH	8451.90.00	ITALY	28	PCS	3500.00	98000.00
7	BUSHING IN RULON FOR LEVER		DANITECH	8451.90.00	ITALY	30	PCS	1500.00	45000.00
8	LEVEL RELAY CL-SA 24VAC/DC		DANITECH	8451.90.00	ITALY	2	PCS	13500.00	27000.00

Previous Due: 0.00
Current Due: 0.00

Total Due: 0.00

 Sub Total:
 504400.00

 Discount:
 0.00

 VAT 0.00%
 0.00

 Transport Cost:
 0.00

 Total:
 504400.00

 Paid:
 504400.00

 Due:
 0.00

In Word: Five Lakhs Four Thousand Four Hundred only

Note:

