



helloprojukti

YOUR TECH PARTNER

INVOICE

Invoice NO : 000101OD Category Of Invoice :
Prepared by : Bayezid Reference No : RS.JAV-1717
Date : Apr 12, 2023
Terms of Payment : Credit

Consignee : O'Dell Group
Address : Mirupur DOHS, Dhaka

INVOICE NO	Date of Sales	Specification	Type of Item	Reference No	Unit Price (BDT)	Price (BDT)
#01	Mar 14, 2023	Camera+ Adapter	02	1366	21,500.00	21,500.00
#02	Mar 9, 2023	Desktop Computer	11	1170	58,500.00	58,500.00
#03	Mar 30, 2023	Desktop Computer	09	1534	47,500.00	47,500.00
#04	Mar 9, 2023	Desktop Computer	09	1171	47,500.00	47,500.00
#05	Mar 1, 2023	IP PHONE	01	1042	16,000.00	16,000.00
#06	Mar 30, 2023	IP PHONE	01	1538	12,000.00	12,000.00
#07	Mar 21, 2023	Printer & UPS	04	1389	60,800.00	60,800.00
#08	Mar 6, 2023	SSD	01	1138	5,800.00	5,800.00
#09	Apr 5, 2023	Toner	01	1632	20,000.00	20,000.00
#10	Apr 12, 2023	Battery	01	1717	3,000.00	3,000.00
Total Amount (Two Lakh Ninety-Two Thousand Six hundred taka only)					2,92,600.00	

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Signature of Customer

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Authorized Signature

Warranty Void: Sticker removed items, burned case, physically damaged goods & keyboard, mouse, speaker, casing, adapter, remote.

Hello Projukti (Sister Concern of O'Dell Tech), #House 1202, Road 12B, Avenue 11, Mirpur DOHS