

Invoice/ Bill

Sales Order No.	SO-JTCHO-JAZZT-2023-001703	Date	May/24/2023
Invoice No.	3,680	Time	3:30:04 PM
Buyer Name		Sold By	JAZZTECH
Buyer Address			
Buyer Name	MIRABBI SIYAM LOTIFPUR,BOGURA 01834791667		

Sl. No.	Product Description	Unit Price	Unit Discount	Quantity	Total
1	PROCESSOR INTEL CORE I5 13TH-GEN 13500 u214t1e800352	26,800.00	0.00	1	26,800.00
2	RAM CORSAIR DDR-4 16GB LPX (3600 BUS) 225103990516315 , 230700772577625	5,750.00	0.00	2	11,500.00
3	CASING VALUTOP ATX VT-V 3W	4,000.00	0.00	1	4,000.00
4	POWER SUPPLY CORSAIR BLACK CV 650	5,900.00	0.00	1	5,900.00
5	MOTHER BOARD ASUS INTEL CHIPSET TUF GAMING B660M-E D4 nbn0cs06f921sx3	20,200.00	0.00	1	20,200.00
6	MOUSE IMICE USB RGB-GAMING-A9	700.00	0.00	1	700.00
7	KEYBOARD HAVIT USB BACKLIT--Kb-2751	800.00	0.00	1	800.00
8	MONITOR HP LED M22F (21.5) FHD 75Hz 3cm3010n1z	14,200.00	0.00	1	14,200.00
9	MOUSE PAD NORMAL OPTICAL APPLE	0.00	0.00	1	0.00
10	HEADPHONE HAVIT STEREO HV-H2168D	1,200.00	0.00	1	1,200.00
11	COOLER DEEPCOOL LIQUID COOLER GAMMAXX L360 A-RGB 000106760	9,500.00	0.00	1	9,500.00
12	HARD DISK WD INTERNAL 1TB SATA wcc6y7jrljrk	4,100.00	0.00	1	4,100.00

Previous Dues	0.00
Sales	164,400.00
Collected	164,400.00
Net OutStanding	0.00

Total Amount	98,900.00
Invoice Discount	400.00
With Discount	164,400.00

**IN WORD :ONE HUNDRED SIXTY-FOUR THOUSAND FOUR
HUNDRED ONLY**

Total Amount 164,400.00

For JAZZTECH COMPUTER.

Received with good condition by

Authorised Signature and Company Stamp

No Warrantly for Keyboard, Mouse, Casing, Speaker, Cartridge, Adapter, Remote, Sticker-Removed items,

Printing Date May/24/2023

Printing Time

7:50:11PM

Continued to the next page.....

JAZZTECH**Computer** For Total PC Solution**Address :**

Sheikh Sharif Uddin Super Market
1st floor, Shop No- 5,6, 5A, 6A Nawab
Bari Road, Bogra. Phone : 051-69392
E-mail: jazztechcomputer@gmail.com

Invoice/ Bill

Sales Order No. SO-JTCHO-JAZZT-2023-001703
Invoice No. 3,680
Date May/24/2023
Time 3:30:04 PM
Buyer Name
Sold By JAZZTECH
Buyer Address

13	COOLER H GOOD VALUE TOP-C10-1292 ARGB-BLA+WH	1,500.00	0.00	2	3,000.00
14	PCI EX: CARD PNY NVIDIA RTX 3060TI -8GB DDR-6 Y2230009475	52,000.00	0.00	1	52,000.00
15	UPS POWER GURD DIGITAL 1200VA s/n:22102500170	6,500.00	0.00	1	6,500.00
16	SSD (HARD DISK) KING STON SATA 500GB NVME (2280) 4F4A	4,400.00	0.00	1	4,400.00

Previous Dues	0.00
Sales	164,400.00
Collected	164,400.00
Net OutStanding	0.00

Total Amunt	164,800.00
Invoice Discount	400.00
With Discount	164,400.00

IN WORD :ONE HUNDRED SIXTY-FOUR THOUSAND FOUR
HUNDRED ONLY

Total Amount 164,400.00

For JAZZTECH COMPUTER.



Received with good condition by

Authorised Signature and Company Stamp

No Warrantly for Keyboard, Mouse, Casing, Speaker, Cartridge, Adapter, Remote, Sticker-Removed items,

Printing Date May/24/2023

Printing Time

7:50:11PM

1

JAZZ TECH COMPUTER

For Total **IT** Solution

Invoice					
To	:	CASH SR	Invoice No.	:	INV-JTCSR-2024-001950
Code	:	Cust-0000000019	Date	:	11-Jun-2024 12:37:19 PM
Contact No.	:	.	Status	:	Approved
Address	:	.	Approved By	:	Arman
			Sales Mode	:	Cash
			Sales Person	:	Arman
			Billed By	:	Arman
			Challan No.	:	DC-JTCSR-2024-001950

#	Product Name	Qty	Unit	Price	Disc.	Amount (b)
1	SSD (HARD DISK) HP SATA 500GB EX900 M.2 NVME Warranty : 1095 Day(s) HASE33260101293	1.00	Pcs	4,600.00	0.00	4,600.00
Total Qty. # 1.00 Pcs				Total		4,600.00

Collection Detail	
Mode	Amount (b)
Cash	4,600.00
Total Collected	4,600.00

PAID

Grand Total	4,600.00
Total Collected	4,600.00
Due	0.00

In Word : Four Thousand Six Hundred Taka Only

Customer Signature

Authorized Signature

Service: 01707-040152

*NO WARRANTY WITHOUT INVOICE

*NORMAL WARRANTY ONE YEAR

Head Office/Showroom: