

SYNET LIMITED

BILL TO:					TAX INVOICE		
Customer Contact No:		CIRCLE NETWORK		Date	e	23-May-24	
		01777786566		Invoice No: Customer Id: Warranty		2024000399	
Address:						C00362	
		Unity Tread Center, Palli Biddut, Savar-1344				1 Year	
SI.		Description	Qty	Unit	Unit Price	Total	
	Supply of	Dell Server Price inclusive of;					
1.0	Proc:2 x E Ram: 8 x 3 Power Sup HDD Bay SSD Bay : iDRAC : Y Raid: H73 NIC: Built Rail Kit : 1 Front Pane Chassis:G PSU:781-4 LIC: 1 x 2 SN:030W Storage: SSD: 1 x 2 SN:PNA0 SSD: 1 x 1 SN:HASE HDD: 6 x (SN:1EJN	0 Mini 12GBPS t 4 X 1G Ether New Set (2U) el: 2U Vesel 8V5WL2,78M-00IL-A07,79I-00UM-A01 44A4-A00,781-44C5-A00 Port INTEL 10G Lan card SQCNH9029685	1	SET	298000.00	298000.00	
				Sub ⁻	Total	298000.00	
. All prices invoiced are in BDT, excluding Vat & Tax.				Discount		0.00	
2. Any claims for damages shall be made within 7 days after delivery.				Total		298000.00	
3. All item remain the property of Synet until full payment has been received.				Previous Due		576000.00	
Inte	erest at 3% per	week will be charged if this invoice remains unpaid after the above terms.		Paid		0.00	

4. Interest at 3% per week	will be charged if this	invoice remains unpaid after the	e above terms.

Note / Remarks:

Address: House-349(Ground Floor), Elephant Road, Dhaka-1205 Phone: 01716-402186, Office: 09638442244

Thank you for your business

Current Due

Received By

874000.00