6/24/24, 4:43 PM Invoice



BILL TO:		
Customer:	CIRCLE NETWORK	
Contact No:	01777786566	
Address:	Unity Tread Center, Palli Biddut, Savar-1344	

TAX INVOICE				
Date:	2024-06-24			
Invoice No.:	2024000429			
Customer Id:	C00010			

SI.	Description	Qty	Unit	Unit Price	Total
1	RAID CARD H730 () SN: 86B-00KN-A09	1	PCS	5500.00	5500.00

Terms of Sale: Goods collected or delivered are not returnable, Any claims for damages shall be made within 7 days after delivery.

Bank Payment Method: BRAC Bank Limited

Account Name: SYNET LIMITED Account Number: 2053882230001 334, Elephant Road Dhaka-1205 Routing No- (060261339)

Sub Total	5500.00		
Discount(-%)	0.00		
Vat(+)	0.00		
Total	5500.00		
Previous Due	874000.00		
Paid	0.00		
Current Due	879500.00		

Note / Remarks: Delivery: 22-06-2024

SYNET Limited, House-349(Ground Floor), Elephant Road, Dhaka-1205 Phone: 01716-402186, Office: 09638442244 Mail: sales@synet-solutions.tech

Website: www.synet-solutions.tech

Authorized By

Received By

about:blank 1/1

Thank you for your business