

I AM Technology Limited

House 157, 3rd floor, Lane-1
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SALE RETURN / GOODS RETURN NOTE

Return No: SR-78	Sale Order No: SO-2026228-655	Return Date: 04 Mar, 2026	Status: Pending
Customer Reference: 124	Created By: Md Mamunul Islam Khan	Created Date: 05 Mar, 2026	

Customer Information

Customer Name: M/S Rakan Enterprise	Phone Number: 01612-951120	Email Address: rakan@gmail.com	Customer ID: 3
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Shipping Address:
Station Road, Sadar Cumilla.

Return Items

#	Product Name	Type	Qty	Serial Numbers	Unit Price	Total Price
1	Charger 24 V 20 A (Soler IPS) 	Raw	1.00	No serials for raw material	100.00	100.00
2	Battery 24v100AH 	Prod	1.00	2-20260227-13-0008	20,000.00	20,000.00

Financial Summary

Subtotal: 20,100.00	Tax (8.00%): 1,608.00	Total Items: 2 items	Total Quantity: 2.00
Discount (2.00%): -402.00	Transport Cost: 30.00	Grand Total: 21,336.00	

Notes

Notes

Customer Signature
Name & Date

Authorized Signature
Name & Date

Received By
Name & Date

This is a computer generated document. No signature is required.
Printed on: 05 Mar, 2026 04:17 PM
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