

JANNAT COMPUTER

Date: 10/08/2023

Invoice No: JC/DWASA/Aug'23/001

To

Deputy Managing Director (O&M)

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Senior System Analyst (A. C.)

MIS & Billing Department

Dhaka WASA

Subject: Bill

Word Order No: 46.05.0000.224.10.011.23/151-2 Date: 07/08/2023

Sl. No.	Item	Unit	Quantity	Unit Price	Total Price
1	Panduit Cable – CAT 6	Box	3	26500/-	79500/-
2	Cisco Managed Switch	Pcs	1	83300/-	83300/-
3	6U Rack	Pcs	1	15300/-	15300/-
4	Multiplug	Pcs	1	1450/-	1450/-
5	WiFi Router	Pcs	5	10500/-	52500/-
6	Face plate	Pcs	20	130/-	2600/-
7	Modular	Pcs	20	480/-	9600/-
8	MK Box	Pcs	20	115/-	2300/-
9	Patch Cord	Pcs	20	560/-	11200/-
10	Flexi Pipe	Meter	200	80/-	16000/-
11	PVC Pipe 1", 2"	Meter	120	95/-	11400/-
12	Connector	Box	1	9000/-	9000/-
13	Electric Cable	Coil	1	5800/-	5800/-
14	Power socket	Pcs	6	760/-	4560/-
15	Royal Plug, Screw, Cable Tie, Channel, Tape, Labeling Sticker, Clum, etc	Lot	1	6500/-	6500/-
16	Installation	Nodes	20	1000/-	20000/-
				Total =	331,010/-

Total (In word): Three Lac Thirty One Thousand Ten Only.



Md. Younus Khan
Proprietor
Jannat Computer

