

Payment Invoice:

Name of Work/Supply: Procurement of Toner for Printer and Photocopy Machine for Office of the Executive Engineer, MODS Zone-7, Dhaka WASA.

Name of Contractor/Supplier: M/S. JOYNAB ENTERPRISE

Contract Reference/Purchase order reference: 46.05.0000.412.20.006.23-C-16, Date: 03/08/2023

Date of Delivery: 06/08/2023

Item No.	Description of Articles	Unit	Quantity	Rate	Amount
Part A: Goods					
1	HP 107A Black Original LaserJet Toner	nos.	10	6200.00	62,000.000
2	HP 26A Black Original LaserJet Toner	nos.	4	15500.00	62,000.000
3	HP 79A Black Original LaserJet Toner	nos.	5	7400.00	37,000.000
4	HP 85A/35A Black Original LaserJet Toner	nos.	3	3750.00	11,250.000
5	Toshiba e-Studio 2809A Photocopiers Toner (Toner Model-Toshiba T-2309C Original e-Studio Toner)	nos.	4	6500.00	26,000.000
Total Tk.					198,250.000
Part B: Related Service					
1	Loading & Unloading, Carrying charge etc.	L/S	1	700.000	700.000
Total Tk.					700.000
Part A: Goods					198250.000
Part B: Related Service					700.000
Total Tk=					198950.000
So, Total bill amount to be paid:					198,950.000

In Word: Taka One Lakh Ninety Eight Thousand Nine Hundred and Fifty only.


07/08/23


মোঃ আশরাফ উদ্দিন
সহকারী প্রকৌশলী
মডস জোন-৭, ঢাকা ওয়াসা


07/08/23
মোঃ শাহ আলম
নির্বাহী প্রকৌশলী
মডস জোন-৭
ঢাকা ওয়াসা।