



GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH

NATIONAL BOARD OF REVENUE, DHAKA



TAX INVOICE

[REF RULE 40, (1) (GHA) & (CHA)]

MUSHAK- 6.3

REGISTERED PERSON NAME: **LINK3 TECHNOLOGIES LIMITED**

BIN NUMBER: 000002141-0101

INVOICE ISSUESING ADDRESS: Police Plaza Concord, Tower-1 (13th floor), Plot- 02, Road-144, Gulshan.
Dhaka-1212, Bangladesh. Helpdesk # +8809678123123

SUBSCRIBER CODE : 08.01.001.214819

SUBSCRIBER NAME : Dhaka Water Supply & Sewerage Authority-(SCADA)

BIN NUMBER :

ADDRESS : WASA(SCADA)MODZ Zone-8, Notun Bazar, Plot # 3 kha,
Block-J, Baridhara (Notun Bazar), Badda,

SUPPLY DESTINATION : Dhaka-1212aridhara, Dhaka-1212 BARIDHARA J BLOCK

VEHICLE NATURE & NQ

INVOICE NUMBER : Link32407-093143

INVOICE ISSUE DATE : 31/07/2024

INVOICE ISSUE TIME : 12:35:53PM

INVOICE DUE DATE : 10/08/2024

BILLING PERIOD : June 2024

SL No.	Description	Supply Unit	Qty	Per Unit Price ¹ (Taka)	Total Price (Net Amount)	SD Rate	SD Amount (Taka)	VAT Rate	VAT Amount (Taka)	Total Price (Gross Amount) (Taka)
1	2	3	4	5	6	7	8	9	10	11
1	Installation Charge for Dhaka WASA-(SCADA)MODS Zone-8 Baridhara Primary Link	Inst	-	9,523.81	9,523.81	-	-	5.00	476.19	10,000
Total					9,523.81		-		476.19	10,000

In Word : Taka ten thousand only

Previous Balance	-	Payments	+	Adjustment	+	Current Charges	=	Total Amount Due
-		-		-		10,000		10,000.00

Please Pay BDT 10,000.00

Payment Instruction:

- Total outstanding amount, current and previous if any, to be paid positively within due date by Online Transfer/BEFTN/RTG/MFS (bKash 0177776660, Rocket 3333 / 3242, Nagad 01313489499) in favour of "Link3 Technologies Limited". For details visit <http://selfcare.link3.net/payonline>
- Failure to make payment within due date will result automated disconnection without intimation
- Link3 does not accept any cash payment.

Please advise us of discrepancies, if any, within 10 days from date of receipt of this invoice. This statement will otherwise be considered correct.

Name, Designation & Signature of Seller

This computer generated invoice requires no signature.

1. Per unit price excluding all taxes.

Bank's Copy

Subscriber Code : 08.01.001.214819

Dhaka Water Supply & Sewerage Authority-(SCADA)

WASA(SCADA)MODZ Zone-8, Notun Bazar, Plot # 3 kha, Block-J,
Baridhara (Notun Bazar), Badda, Dhaka-1212aridhara, Dhaka-1212

Invoice No

Link32407-093143

Invoice Period

June 2024

Invoice Amount

10,000.00

In Word : Taka ten thousand only

Account Name : Link3 Technologies Limited | Payable at any branch

☐ **AB Bank**
A/C#4019-762758-430☐ **BRAC BANK**
A/C#1507102522424001
Badda, Bijoy Nagar, Shanti Nagar, Pantha
Path, Uttara, Apon Somoy, Banani and☐ **DBBL**
A/C#103.120.3240☐ **Prime Bank Limited**
a bank with a difference
A/C#2118311009132☐ **Trust Bank**
A/C # 0056-0320000024



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SUPPLY DESTINATION : Dhaka-1212aridhara,Dhaka-1212 BARIDHARA J BLOCK

VEHICLE NATURE & NQ

INVOICE NUMBER : Link32408-000181

INVOICE ISSUE DATE : 31/07/2024

INVOICE ISSUE TIME : 12:35:54PM

INVOICE DUE DATE : 10/08/2024

BILLING PERIOD : July 2024

SL No.	Description	Supply Unit	Qty	Per Unit Price1 (Taka)	Total Price (Net Amount)	SD Rate	SD Amount (Taka)	VAT Rate	VAT Amount (Taka)	Total Price (Gross Amount) (Taka)
1	2	3	4	5	6	7	8	9	10	11
1	Monthly Internet Charge for Dhaka WASA-(SCADA)MODS Zone-8 Baridhara Primary Link(1 Month# July-2024)	20 Mbps	-	8,571.43	8,571.43	-	-	5.00	428.57	9,000
Total					8,571.43		-		428.57	9,000

In Word : Taka nine thousand only

Previous Balance	-	Payments	-	Adjustment	-	Current Charges	9,000	Total Amount Due	9,000.00
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Please Pay BDT 9,000.00

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Dhaka Water Supply & Sewerage Authority-(SCADA)

WASA(SCADA)MODZ Zone-8,Notun Bazar,Plot # 3 kha, Block-J,
Baridhara (Notun Bazar), Badda, Dhaka-1212aridhara,Dhaka-1212

Invoice No

Link32408-000181

Invoice Period

July 2024

Invoice Amount

9,000.00

In Word : Taka nine thousand only

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BIN NUMBER. :

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SUPPLY DESTINATION : Dhaka-1212aridhara,Dhaka-1212 BARIDHARA J BLOCK

VEHICLE NATURE & NQ

INVOICE NUMBER : Link32409-000164

INVOICE ISSUE DATE : 31/08/2024

INVOICE ISSUE TIME : 12:35:54PM

INVOICE DUE DATE : 10/09/2024

BILLING PERIOD : August 2024

SL No.	Description	Supply Unit	Qty	Per Unit Price1 (Taka)	Total Price (Net Amount)	SD Rate	SD Amount (Taka)	VAT Rate	VAT Amount (Taka)	Total Price (Gross Amount) (Taka)
1	2	3	4	5	6	7	8	9	10	11
1	Monthly Internet Charge for Dhaka WASA-(SCADA)MODS Zone-8 Baridhara Primary Link(1 Month# August-2024)	20 Mbps	-	8,571.43	8,571.43	-	-	5.00	428.57	9,000
Total					8,571.43		-		428.57	9,000

In Word : Taka nine thousand only

Previous Balance	-	Payments	+	Adjustment	+	Current Charges	=	Total Amount Due
-		-		-		9,000		9,000.00

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Dhaka Water Supply & Sewerage Authority-(SCADA)

WASA(SCADA)MODZ Zone-8,Notun Bazar,Plot # 3 kha, Block-J,
Baridhara (Notun Bazar), Badda, Dhaka-1212aridhara,Dhaka-1212

Invoice No

Link32409-000164

Invoice Period

August 2024

Invoice Amount

9,000.00

In Word : Taka nine thousand only

Account Name : Link3 Technologies Limited | Payable at any branch

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SUPPLY DESTINATION : Dhaka-1212aridhara,Dhaka-1212 BARIDHARA J BLOCK

VEHICLE NATURE & NQ

INVOICE NUMBER : Link32410-000168

INVOICE ISSUE DATE : 30/09/2024

INVOICE ISSUE TIME : 12:35:54PM

INVOICE DUE DATE : 10/10/2024

BILLING PERIOD : September 2024

SL No.	Description	Supply Unit	Qty	Per Unit Price1 (Taka)	Total Price (Net Amount)	SD Rate	SD Amount (Taka)	VAT Rate	VAT Amount (Taka)	Total Price (Gross Amount) (Taka)
1	2	3	4	5	6	7	8	9	10	11
1	Monthly Internet Charge for Dhaka WASA-(SCADA)MODS Zone-8 Baridhara Primary Link(1 Month# September-2024)	20 Mbps	-	8,571.43	8,571.43	-	-	5.00	428.57	9,000
Total					8,571.43		-		428.57	9,000

In Word : Taka nine thousand only

Previous Balance	-	Payments	-	Adjustment	-	Current Charges	9,000	Total Amount Due	9,000.00
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Invoice No

Link32410-000168

Invoice Period

September 2024

Invoice Amount

9,000.00

In Word : Taka nine thousand only

Account Name : Link3 Technologies Limited | Payable at any branch

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