

Customer Name : Dhaka WASA (Notun Bazar) Service Provider Name : MetroNet Bangladesh Limited
Customer BIN : Business Identification No : 000343292-0101
Address : SCADA Room, Mods Zone 8 Office, Dhaka WASA, Notun Bazar, Bedda, Dhaka, Address : PBL Tower (13th floor), 17(New) Gulshan North C/A, Dhaka-1212
Attention : Al-Mansur Manager IT Invoice No : MNI-108734
Destination of the goods : Mushok 6.3 No : 222983
Mode of Transport & Vehical No : Issue Date : 01-Jun-2023
Customer A/C No. : CUS-002202 Last Date Of Payment : 16-Jun-2023
Bill Period : Jun-2023
Customer P/O No. :

SL	Descriptions	Supply Unit	Qty	Per Unit Price ¹	Total Price (Taka)	Rate of SD	Value of SD	Vat Rate	VAT (Taka)	Total Price (Including VAT)
1	2	3	4	5	6	7	8	9	10	11
Monthly Internet Bandwidth Service Charge for 20 Mbps										
1	SCADA Room, Mods Zone 8 Office, Dhaka WASA, Notun Bazar, Bedda				9,524.00			5.00%	476.00	10,000.00
Total					9,524.00				476.00	10,000.00

AMOUNT IN WORD : TAKA TEN THOUSAND AND PAISA ZERO ZERO ONLY.

Authorized Person Name Of The Company : Tasnuva Akter
Designation : Executive

Signature

Tasnuva Akter

Seal

Bank Information for BEFTN or Other Payment	
Account Name	MetroNet Bangladesh Limited
Bank Name	National Bank Limited
Branch Name	Gulshan Corporate
Account No	1200005471678
Swift Code	NBLBDDH200
Routing No	150261810

Billing and Payment Contact Details		
Department	Name	Phone
Billing	Md. Shohidul Islam	01819471295
Billing	Afroza Afrin	01711115863
Payment	Sabrina Akter	01303119445
Payment	Tanjila Tajrin	01821490304

Received By	
Signature	
Name	
Designation	
Date	

* This invoice shall be treated as a Tax Invoice and VDS certificate. It shall be issued at the time of VDS applicable goods.

¹ Per unit price excluding all taxes.

Please pay the bill in due time to avoid disconnection

SAE (Mahin)
28/02/2023