

Customer Name : Dhaka WASA (Notun Bazar)
Customer BIN :
Address : SCADA Room, Modis Zone 8 Office, Dhaka WASA, Notun Bazar, Badda, Dhaka.
Attention : Al-Mansur
Manager IT
Destination of the goods :
Mode of Transport & Vehicle No :
Customer A/C No : CUB-002202
Service Provider Name : MetroNet Bangladesh Limited
Business Identification No : 000342290-0101
Address : PBL Tower, 13th Floor, 17 (New), Gulshan North C/A, Dhaka-1212
Invoice No : MNI-108734
Mushor B.3 No : 222988
Issue Date : 01-Jun-2023
Last Date Of Payment : 18-Jun-2023
Bill Period : Jun-2023
Customer P/O No :

SL	Description	Unit	Qty	Per Unit Price	Total Price (Taka)	Rate of SD	Value of SD	Vat Rate	VAT (Taka)	Total Price (Including VAT)
1	Monthly Internet Bandwidth Service Charge for 20 Mbps									
2	SCADA Room, Modis Zone 8 Office, Dhaka WASA, Notun Bazar, Badda				5,524.00			5.00%	276.00	10,000.00
Total					5,524.00				276.00	10,000.00

AMOUNT IN WORD : Taka TEN THOUSAND ONLY PAID ZERO ZERO ONLY.

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

Signature :

Tazmura Akter

Seal :

Bank Information for BNP Paribas Bank Ltd.		Branch Information for BNP Paribas Bank Ltd.		Signature	
Account Name	MetroNet Bangladesh Limited	Department	IT	Signature	
Bank Name	National Bank Limited	Branch	IT	Name	
Branch Name	Gulshan Corporate	Manager	IT	Designation	
Account No.	1200005471675	Branch	IT	Date	
Swift Code	NBLBBD33	Branch	IT		
Branch No.	1000100	Branch	IT		

* This invoice shall be treated as a Tax Invoice and VAT payable shall be treated as the basis of VAT calculation.

1. PBL 100% cash payment only.

Please pay the bill in due time to avoid disconnection.

SAE (Matin)
28/05/2023

We do IT

Customer Name : Dhaka WASA (Notun Bazar)
Customer BSN :
Address : SCADA Room, Mode Zone 8 Office, Dhaka WASA, Notun Bazar, Badda, Dhaka,
Attention : Al-Manzur
Manager IT
Destination of the goods :
Mode of Transport & Vehicle No :
Customer A/C No. : CU9-002202

Service Provider Name : MetroNet Bangladesh Limited
Business Identification No : 000343202-D101
Address : PBL Tower (13th Floor), 17(New), Gulshan North C/A, Dhaka-1212
Invoice No : MN-110739
Mushok 6.3 No : 224956
Issue Date : 01-Jul-2023
Last Date Of Payment : 15-Jul-2023
Bill Period : Jul-2023
Customer P/O No. :

SL	Description	Supply Unit	Qty	Per Unit Price	Total Price (Tax)	Rate of SD	Value of SD	Vat Rate	VAT (Tax)	Total Price (including VAT)
1	2	3	4	5	6	7	8	9	10	11
Monthly Internet Bandwidth Service Charge for 20 Mbps										
5	SCADA Room, Mode Zone 8 Office, Dhaka WASA, Notun Bazar, Badda				9,524.00			6.00%	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 : Mr. Shahad Islam
Designation : Assistant Manager

Signature

Date

Account Name	MetroNet Bangladesh Limited
Bank Name	National Bank Limited
Branch Name	Gulshan Corporate
Account No	1200005471578
Swift Code	NBLBBD33
Routing No	150281810

Department	Name	Phone
Billing	Mr. Shahad Islam	01711112043
Collection	Atique Akter	01711112043
Payment	Sabirul Akter	01703118445
Revenue	Tonika Taluk	0171480934

Signature	Name	Designation	Date

* This invoice shall be treated as a Tax Invoice and VAT certificate if not be issued at the time of VAT applicable goods.

1. Per unit price excluding all taxes.

Please pay the bill in due time to avoid disconnection.

3AE (Notun)
28/07/2023

Customer Name : **Dhaka WASA (Notun Bazar)**

Service Provider Name : **MetroNet Bangladesh Limited**

Customer B/M

Business Identification No : **000345292-0101**

Address : **SCADA Room, Mode Zone 8 Office, Dhaka WASA, Notun Bazar, Barid, Dhaka,**

Address : **PBL Tower (12th floor), 17(New), Gulshan North C/A, Dhaka-1212**

Attention : **Al-Mansur Manager IT**

Invoice No : **MNI-112683**

Mushok 8.3 No : **228832**

Destination of the goods

Issue Date : **01-Aug-2023**

Mode of Transport & Vehicle No

Last Date Of Payment : **15-Aug-2023**

Customer A/C No. : **CUS-882202**

Bill Period : **Aug-2023**

Customer P/O No.

SL	Description	Supply Unit	Qty	Per Unit Price	Total Price (Taka)	Rate of SD	Value of SD	Net Rate	SD % (Taka)	Total Price (including VAT)
1	Monthly Internet Bandwidth Service Charge for 20 Mbps									
1	SCADA Room, Mode Zone 8 Office, Dhaka WASA, Notun Bazar, Barid				9,524.00			8.00%	476.00	10,000.00
Total					9,524.00				476.00	10,000.00

AMOUNT IN WORD : **TAKA TEN THOUSAND AND PAKA ZERO ZERO ONLY.**

Authorized Person Name Of The Company : **Mr. Shohidul Islam**
Designation : **Assistant Manager**

Signature

Seal

Account Name	MetroNet Bangladesh Limited
Bank Name	National Bank Limited
Branch Name	Gulshan Corporate
Account No	1206005471678
Swift Code	NABLBD33
Routing No	160261810

Signature	Mr. Shohidul Islam	Phone
Print	Al-Mansur	0171112002
Print	Salim Akter	0171112003
Print	Tahira Tahir	0171112004

Signature	
Name	Mr. ZAKIRUL ISLAM
Designation	SCADA - operation Engg
Date	03-08-2023

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

1. Payment terms as per invoice.

Please pay the bill in due time to avoid disconnection.

SAHEL (Natin)
28/02/2023

Customer Name : **Dhaka WASA (Notun Bazar)** Service Provider Name : **MetroNet Bangladesh Limited**
 Customer BIN : Business Identification No : **000343200-0101**
 Address : **SCADA Room, Mode Zone 5 Office, Dhaka WASA, Notun Bazar, Sadia, Dhaka.** Address : **PBL Tower (13th floor), 17(New) Gulshan North C/A, Dhaka-1212**
 Attention : **M-Mansur Manager II** Invoice No : **MNI-114169**
 Destination of the goods : **Mushok 6.3 No : 231033**
 Mode of Transport & Vehicle No : Issue Date : **01-Sep-2023**
 Customer A/C No : **CUS-002202** Last Date Of Payment : **16-Sep-2023**
 Bill Period : **01-Sep-2023**
 Customer P/O No. :

SL	Description	Serial Unit	Qty	Per Unit Price	Total Price (Taka)	Rate of SD	Value of SD	Vat Rate	VAT (Taka)	Total Price (including VAT)
1	Monthly Internet Bandwidth Service Charge for 20 Mbps									
1	SCADA Room, Mode Zone 5 Office, Dhaka WASA, Notun Bazar, Sadia				9,524.00			6.00%	476.00	10,000.00
	Total				9,524.00				476.00	10,000.00

AMOUNT IN WORD : **TAKA TEN THOUSAND AND PABA ZERO ZERO ONLY.**

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

Signature :

Seal :

Bank Information for DEBIT or Other Payments	
Account Name	MetroNet Bangladesh Limited
Bank Name	National Bank Limited
Branch Name	Gulshan Corporate
Account No.	1000005471470
Swift Code	NBLBDDH200
Routing No.	100201410

Selling and Payment Details		
EMPLOYMENT	NAME	PHONE
Selling	Md. Shoukat Islam	01711-15663
Selling	Adnan Amin	01711-15663
Payment	Sulaiman Khan	01700-19447
Payment	Tasnuva Akter	01700-19447

Received By	
Signature	<i>[Signature]</i>
Name	Md. Zakirul Islam
Designation	SCADA-OPERATIONAL Eng.
Date	16-09-23

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

† Per unit price excluding all taxes.

Please pay and bill on due time to avoid disconnection

SAE (Nafin)
[Signature]
 28/09/23/10/16

Customer Name : Dhaka WASA (Notun Bazar)
Customer BIN :
Address : SCADA Room, Mode Zone 8 Office, Dhaka WASA, Notun Bazar, Badda, Dhaka,
Attention : Al-Mansur Manager IT
Destination of the goods :
Mode of Transport & Vehicle No :
Customer A/C No. : CUS-002202

Service Provider Name : MetroNet Bangladesh Limited
Business Identification No : 600543292-0101
Address : PBL Tower (13th floor), 17/Awar, Gulshan North C/A, Dhaka-1212
Invoice No : MNI-116633
Mushok 6.3 No : 232697
Issue Date : 01-Oct-2023
Last Date Of Payment : 15-Oct-2023
Bill Period : Oct-2023
Customer PRO No. :

SL	Description	Supply Unit	Qty	Per Unit Price	Total Price (Tax)	Rate of GO	Value of GO	Net Price	VAT (Total)	Total Price (including VAT)
1	Monthly Internet Bandwidth Service Charge for 20 Mbps									
1	SCADA Room, Mode Zone 8 Office, Dhaka WASA, Notun Bazar, Badda				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 : Mr. Sheikhul Islam
Designation : Deputy Manager

Signature

Seal

Account Name	MetroNet Bangladesh Limited
Bank Name	National Bank Limited
Branch Name	Gulshan Corporate
Account No	1200005471876
Swift Code	NBLBRODDH100
Routing No	160281810

DEBIT	CREDIT	DATE
Bank	Nat. Bank Ltd	01/10/2023
Bank	Nat. Bank Ltd	01/10/2023
Bank	Nat. Bank Ltd	01/10/2023
Bank	Nat. Bank Ltd	01/10/2023

Signature	
Name	Mr. Zakirul Islam
Designation	SCADA - operation Engr.
Date	05-10-23

* This invoice shall be treated as a Tax invoice and VOS certificate shall be issued at the time of VAT settlement.

1. Payment price excluding all taxes

Please pay the bill in due time to avoid disconnection

SAE (Mafin)
23/10/2023