



AHANA SYSTEM & SOLUTION LIMITED

C H A N G E S F O R B E T T E R



Invoice No.: Bill/ASSL/DWASA/12-23/01

Date: 21/12/2023

To
Senior System Analyst
MIS & Billing Department
Dhaka WASA.

Subject: Bill

Word Order No: 46.05.0000.224.10.020.23/250-3

Date: 20/12/2023

SL	Description	QTY.	Unit Price	Total Price
1.	Desktop Computer: DELL OptiPlex 7010 Tower	5 Pcs	135,750/-	678,750/-
2.	Laser Printer: HP LaserJet Pro 4003DN	2 Pcs	55,200/-	110,400/-
Total				789,150/-

Total (In word): Seven Lac Eighty Nine Thousand One Hundred Fifty Only.

For Ahana System & Solution Limited

Majed

Md. Majedur Rhaman
Asst. Manager, Sales
Cell: +880 1978090062



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