

Date: 12.02.2024

Ref: CSL/B/Bill/WASA/24/69/22

Dhaka Water Supply & Sewerage Authority
98, Kazi Nazrul Islam Avenue.
WASA Bhaban, Karwan Bazar.
Dhaka-1215, Bangladesh.

Ref: Contract No # 46.05.0000.203.30.010.19/2023-2024/DC-11;
Ref: WO No # 46.05.0000.203.30.010.19.24,

Dated: 30 Jan 2024

Dated: 30 Jan 2024

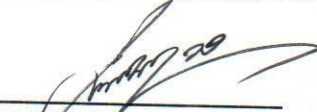
Kind Attn: Sheikh Enayet Abdullah
Deputy Secretary (Additional)
Ph: 01715-108077

Bill

SL #	Description	Qty	Unit Price in BDT	Total Price in BDT
01	Item: Cartridge Ribbon Brand: Printronix Model: P8000	190 Pcs	7,885.00	14,98,150.00
Total Bill Amount in BDT (Including VAT & Tax)				14,98,150.00

Amount in words: Taka Fourteen Lac Ninety Eight Thousand One Hundred & Fifty Only.

For Computer Services Ltd.


Md. Shafayet Hossain

Asst. Manager, Accounts & Finance

Tel: +8801678090054

Email: Shafayet.h@computerservicesltd.com


Sales Lead


Product Manager

Received By: Dhaka Water Supply & Sewerage Authority

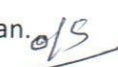
Signature : _____

Name : _____

Designation : _____

Date : _____

Encls:

- Received Delivery Challan. 
- Copy of NoA.


22/02/28