

INVOICE

Invoice no. : bracIT-BI-43-26 Date : April 19, 2026
 Customer name : Dhaka WASA
 Customer address : WASA Bhaban, 98, Kazi Nazrul Islam Avenue, Kawran Bazar, Dhaka-1215
 Service type : IT Support & Software Maintenance Services

Sl.	Task Description	Unit	Rate USD	Amount USD
1	Annual Maintenance Service of HRMS, Payroll, Procurement and Vehicle Management Module for Dhaka WASA (50% of the total amount of BDT 10,96,725 with VAT)	-	-	1,044,500.00
2	Sub Total	-	-	1,044,500.00
3	VAT (Zero for Export)	-	5%	52,225.00
4	Net Payment	-	-	1,096,725.00
5	In word : BDT Eight Lac Seventy Seven Thousand Three Hundred Eighty Only			

Beneficiary : BRAC IT Services Limited
 Account (ERQ) : 1501200131959001
 Routing no. : 060261726

BANK : BRAC Bank Limited
 BRANCH : Gulshan, Dhaka 1212
 SWIFT : BRAKBDDH

Prepared by,

Accepted by,



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For Dhaka WASA

BRAC IT Services Ltd.

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CMMI Dev / 3
 ISO 27001
 ISO 9001

Note: Dhaka WASA will pay BRAC IT the net amount as mentioned in the invoice, which is including VAT, TAX, and are applicable for all Dhaka WASA payments. Any additional charges apart from net invoice amount will be borne by Dhaka WASA.

Note: As per Income Tax Schedule 6th, Part A, Para 33, IT Enabled Service (ITES) is exempted of tax up to year 2027.