



Date: 09.04.2026

Ref: ASSL/Bill/DWASA/26/100/22

Dhaka Water Supply & Sewerage Authority
Common Service Division (2nd floor)
98, Kazi Nazrul Islam Avenue
WASA Bhaban, Kawran Bazar
Dhaka-1215.

Notification of Awards No.: 46.05.0000.203.30.010.19/2025-26/e-Contract-06,
Dated: 05-Mar-2026
Tender/Proposal Id: 1223727

Bill

SL #	Description	Qty.	Unit Price in BDT (Including VAT & Tax)	Total Price in BDT (Including VAT & Tax)
01	Genuine Printronix cartridge ribbon (model no.: P8000) Printronix Line Matrix Solutions	180 Pcs	11060.001	1990800.180
Total Bill Amount in BDT				19,90,800.180

Amount in words: Taka Nineteen Lakh Ninety Thousand Eight Hundred Point One Eight Only.

For Ahana System & Solution Ltd.

Mehenaz Uddin Ahmed
Manager, Sales
Cell: +880 1978090062

Sales Lead

Product Manager

Received By: Dhaka Water Supply & Sewerage Authority

Signature : _____

Name : _____

Designation : _____

Date : _____

