

**Date:** 26.05.2025

**Ref:** ASSL/Bill/WASA/25/94/20

## Dhaka Water Supply & Sewerage Authority

Common Service Division (2<sup>nd</sup> floor)

98, Kazi Nazrul Islam Avenue

WASA Bhaban, Kawran Bazar

Dhaka-1215.

**Ref:** Dhaka WASA Contract No.: 46.05.0000.203.30.010.19/2024-25/e-contract-05.

**Dated:** 25-May-2025

## 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)<br>Printronix Line Matrix Solutions | 150 Pcs | 9,440.001                               | 14,16,000.150                            |
| Total Bill Amount in BDT |                                                                                            |         |                                         | 14,16,000.150                            |

**Amount in words:** Taka Fourteen Lakh Sixteen Thousand Point One Five Only.

**For Ahana System & Solution Ltd.**

Mehre

**Mehenaz Uddin Ahmed**  
Manager, Sales  
Cell: +880 1978090062

Cell: +880 1978090062

Majeed

Sales Lead

## Product Manager

**Received By: Dhaka Water Supply & Sewerage Authority**

Signature : \_\_\_\_\_

Name : \_\_\_\_\_

Designation :

Date : \_\_\_\_\_