



TAX INVOICE

[REF RULE 40, (1) (GHA) & (CHA)]

MUSHAK- 6.3

REGISTERED PERSON NAME: **LINK3 TECHNOLOGIES LIMITED**

BIN NUMBER: 000002141-0101

INVOICE ISSUESING ADDRESS: Police Plaza Concord,Tower-1 (13th floor), Plot- 02, Road-144,Gulshan.
Dhaka-1212, Bangladesh. Helpdesk # +8809678123123

SUBSCRIBER CODE : 08.01.001.214819
SUBSCRIBER NAME : Dhaka Water Supply & Sewerage Authority-(SCADA)
BIN NUMBER :
ADDRESS : WASA(SCADA)MODZ Zone-8,Notun Bazar,Plot # 3 kha,
Block-J, Baridhara (Notun Bazar), Badda,
SUPPLY DESTINATION : Dhaka-1212aridhara,Dhaka-1212 BARIDHARA J BLOCK
VEHICLE NATURE & NO :

INVOICE NUMBER : Link32510-000879
INVOICE ISSUE DATE : 30/09/2025
INVOICE ISSUE TIME : 11:59:23AM
INVOICE DUE DATE : 10-10-2025
BILLING PERIOD : September 2025

SL No.	Description	Supply Unit	Qty	Per Unit Price (Taka)	Total Price (Net Amount)	SD Rate	SD Amount (Taka)	VAT Rate	VAT Amount (Taka)	Total Price (Gross Amount) (Taka)
1	2	3	4	5	6	7	8	9	10	11
1	Monthly Internet Charge for Dhaka WASA-(SCADA)MODS Zone-8 Baridhara Primary Link(1 Month# September-2025)	20 Mbps	-	8,571.43	8,571.43	-	-	5.00	428.57	9,000
Total					8,571.43	-	-		428.57	9,000

In Word : Taka nine thousand only

Previous Balance	-	Payments	-	Adjustment	-	Current Charges	9,000	Total Amount Due	9,000.00
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Please Pay BDT 9,000.00

Payment Instruction:

- Total outstanding amount, current and previous if any, to be paid positively within due date by Online Transfer/BEFTN/RTG/MFS (bKash 0177776660, Rocket 3333 / 3242, Nagad 01313489499) in favour of "Link3 Technologies Limited". For details visit <http://selfcare.link3.net/payonline>
- Failure to make payment within due date will result automated disconnection without intimation
- Link3 does not accept any cash payment.
- Send payment advice to "billing@link3.net" on the same day.

Please advise us of discrepancies, if any, within 10 days from date of receipt of this invoice. This statement will otherwise be considered correct.

Name, Designation & Signature of Seller

This computer generated invoice requires no signature.

1. Per unit price excluding all taxes.

Bank's Copy

Subscriber Code : 08.01.001.214819
Dhaka Water Supply & Sewerage Authority-(SCADA)
WASA(SCADA)MODZ Zone-8,Notun Bazar,Plot # 3 kha, Block-J,
Baridhara (Notun Bazar), Badda, Dhaka-1212aridhara,Dhaka-1212
BARIDHARA J BLOCK

Invoice No Link32510-000879
Invoice Period September 2025
Invoice Amount 9,000.00
In Word : Taka nine thousand only

Account Name : Link3 Technologies Limited | Payable at any branch

☐ AB Bank A/C#4019-762758-430	☐ BRAC BANK A/C#1507102522424001 Badda, Bijoy Nagar, shanti Nagar, Pantha Path, Uttara, Apon Somoy, Banani and Gulshan	☐ DBBL A/C#103.120.3240	☐ Prime Bank Limited a bank with a difference A/C#2118311009132	☐ Trust Bank A/C # 0056-0320000024
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TAX INVOICE

[REF RULE 40, (1) (GHA) & (CHA)]

MUSHAK- 6.3

REGISTERED PERSON NAME: **LINK3 TECHNOLOGIES LIMITED**

BIN NUMBER: 000002141-0101

INVOICE ISSUESING ADDRESS: Police Plaza Concord,Tower-1 (13th floor), Plot- 02, Road-144,Gulshan.
Dhaka-1212, Bangladesh. Helpdesk # +8809678123123

SUBSCRIBER CODE : 08.01.001.214819
SUBSCRIBER NAME : Dhaka Water Supply & Sewerage Authority-(SCADA)
BIN NUMBER :
ADDRESS : WASA(SCADA)MODZ Zone-8,Notun Bazar,Plot # 3 kha,
Block-J, Baridhara (Notun Bazar), Badda,
SUPPLY DESTINATION : Dhaka-1212aridhara,Dhaka-1212 BARIDHARA J BLOCK
VEHICLE NATURE & NO :

INVOICE NUMBER : Link32511-000543
INVOICE ISSUE DATE : 31/10/2025
INVOICE ISSUE TIME : 11:59:23AM
INVOICE DUE DATE : 10-11-2025
BILLING PERIOD : October 2025

SL No.	Description	Supply Unit	Qty	Per Unit Price (Taka)	Total Price (Net Amount)	SD Rate	SD Amount (Taka)	VAT Rate	VAT Amount (Taka)	Total Price (Gross Amount) (Taka)
1	2	3	4	5	6	7	8	9	10	11
1	Monthly Internet Charge for Dhaka WASA-(SCADA)MODS Zone-8 Baridhara Primary Link(1 Month# October-2025)	20 Mbps	-	8,571.43	8,571.43	-	-	5.00	428.57	9,000
Total					8,571.43	-	-		428.57	9,000

In Word : Taka nine thousand only

Previous Balance	-	Payments	-	Adjustment	-	Current Charges	9,000	Total Amount Due	9,000.00
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Please Pay BDT 9,000.00

Payment Instruction:

- Total outstanding amount, current and previous if any, to be paid positively within due date by Online Transfer/BEFTN/RTG/MFS (bKash 0177776660, Rocket 3333 / 3242, Nagad 01313489499) in favour of "Link3 Technologies Limited". For details visit <http://selfcare.link3.net/payonline>
- Failure to make payment within due date will result automated disconnection without intimation
- Link3 does not accept any cash payment.
- Send payment advice to "billing@link3.net" on the same day.

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Name, Designation & Signature of Seller

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1. Per unit price excluding all taxes.

Bank's Copy

Subscriber Code : 08.01.001.214819
Dhaka Water Supply & Sewerage Authority-(SCADA)
WASA(SCADA)MODZ Zone-8,Notun Bazar,Plot # 3 kha, Block-J,
Baridhara (Notun Bazar), Badda, Dhaka-1212aridhara,Dhaka-1212
BARIDHARA J BLOCK

Invoice No Link32511-000543
Invoice Period October 2025
Invoice Amount 9,000.00
In Word : Taka nine thousand only

Account Name : Link3 Technologies Limited | Payable at any branch

☐ AB Bank A/C#4019-762758-430	☐ BRAC BANK A/C#1507102522424001 Badda, Bijoy Nagar, shanti Nagar, Pantha Path, Uttara, Apon Somoy, Banani and Gulshan	☐ DBBL A/C#103.120.3240	☐ Prime Bank Limited a bank with a difference A/C#2118311009132	☐ Trust Bank A/C # 0056-0320000024
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TAX INVOICE

[REF RULE 40, (1) (GHA) & (CHA)]

MUSHAK- 6.3

REGISTERED PERSON NAME: **LINK3 TECHNOLOGIES LIMITED**

BIN NUMBER: 000002141-0101

INVOICE ISSUESING ADDRESS: Police Plaza Concord,Tower-1 (13th floor), Plot- 02, Road-144,Gulshan.
Dhaka-1212, Bangladesh. Helpdesk # +8809678123123

SUBSCRIBER CODE : 08.01.001.214819
SUBSCRIBER NAME : Dhaka Water Supply & Sewerage Authority-(SCADA)
BIN NUMBER :
ADDRESS : WASA(SCADA)MODZ Zone-8,Notun Bazar,Plot # 3 kha,
Block-J, Baridhara (Notun Bazar), Badda,
SUPPLY DESTINATION : Dhaka-1212aridhara,Dhaka-1212 BARIDHARA J BLOCK
VEHICLE NATURE & NO :

INVOICE NUMBER : Link32512-006678
INVOICE ISSUE DATE : 30/11/2025
INVOICE ISSUE TIME : 11:59:23AM
INVOICE DUE DATE : 10-12-2025
BILLING PERIOD : November 2025

SL No.	Description	Supply Unit	Qty	Per Unit Price (Taka)	Total Price (Net Amount)	SD Rate	SD Amount (Taka)	VAT Rate	VAT Amount (Taka)	Total Price (Gross Amount) (Taka)
1	2	3	4	5	6	7	8	9	10	11
1	Monthly Internet Charge for Dhaka WASA-(SCADA)MODS Zone-8 Baridhara Primary Link(1 Month# November-2025)	20 Mbps	-	8,571.43	8,571.43	-	-	5.00	428.57	9,000
Total					8,571.43	-	-		428.57	9,000

In Word : Taka nine thousand only

Previous Balance	-	Payments	-	Adjustment	-	Current Charges	9,000	Total Amount Due	9,000.00
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Please Pay BDT 9,000.00

Payment Instruction:

- Total outstanding amount, current and previous if any, to be paid positively within due date by Online Transfer/BEFTN/RTG/MFS (bKash 0177776660, Rocket 3333 / 3242, Nagad 01313489499) in favour of "Link3 Technologies Limited". For details visit <http://selfcare.link3.net/payonline>
- Failure to make payment within due date will result automated disconnection without intimation
- Link3 does not accept any cash payment.
- Send payment advice to "billing@link3.net" on the same day.

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Name, Designation & Signature of Seller

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1. Per unit price excluding all taxes.

Bank's Copy

Subscriber Code : 08.01.001.214819
Dhaka Water Supply & Sewerage Authority-(SCADA)
WASA(SCADA)MODZ Zone-8,Notun Bazar,Plot # 3 kha, Block-J,
Baridhara (Notun Bazar), Badda, Dhaka-1212aridhara,Dhaka-1212
BARIDHARA J BLOCK

Invoice No Link32512-006678
Invoice Period November 2025
Invoice Amount 9,000.00
In Word : Taka nine thousand only

Account Name : Link3 Technologies Limited | Payable at any branch

☐ AB Bank A/C#4019-762758-430	☐ BRAC BANK A/C#1507102522424001 Badda, Bijoy Nagar, shanti Nagar, Pantha Path, Uttara, Apon Somoy, Banani and Gulshan	☐ DBBL A/C#103.120.3240	☐ Prime Bank Limited a bank with a difference A/C#2118311009132	☐ Trust Bank A/C # 0056-0320000024
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TAX INVOICE

[REF RULE 40, (1) (GHA) & (CHA)]

MUSHAK- 6.3

REGISTERED PERSON NAME: **LINK3 TECHNOLOGIES LIMITED**

BIN NUMBER: 000002141-0101

INVOICE ISSUESING ADDRESS: Police Plaza Concord,Tower-1 (13th floor), Plot- 02, Road-144,Gulshan.
Dhaka-1212, Bangladesh. Helpdesk # +8809678123123

SUBSCRIBER CODE	: 08.01.001.214819	INVOICE NUMBER	: Link32601-003398
SUBSCRIBER NAME	: Dhaka Water Supply & Sewerage Authority-(SCADA)	INVOICE ISSUE DATE	: 01/01/2026
BIN NUMBER.	:	INVOICE ISSUE TIME	: 11:59:23AM
ADDRESS	: WASA(SCADA)MODZ Zone-8,Notun Bazar,Plot # 3 kha, Block-J, Baridhara (Notun Bazar), Badda,	INVOICE DUE DATE	: 10-01-2026
SUPPLY DESTINATION	: Dhaka-1212aridhara,Dhaka-1212 BARIDHARA J BLOCK	BILLING PERIOD	: December 2025
VEHICLE NATURE & NO	:		

SL No.	Description	Supply Unit	Qty	Per Unit Price (Taka)	Total Price (Net Amount)	SD Rate	SD Amount (Taka)	VAT Rate	VAT Amount (Taka)	Total Price (Gross Amount) (Taka)
1	2	3	4	5	6	7	8	9	10	11
1	Monthly Internet Charge for Dhaka WASA-(SCADA)MODS Zone-8 Baridhara Primary Link(1 Month# December-2025)	20 Mbps	-	8,571.43	8,571.43	-	-	5.00	428.57	9,000
Total					8,571.43		-		428.57	9,000

In Word : Taka nine thousand only

Previous Balance	-	Payments	-	Adjustment	-	Current Charges	9,000	Total Amount Due	9,000.00
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Please Pay BDT 9,000.00

Payment Instruction:

- Total outstanding amount, current and previous if any, to be paid positively within due date by Online Transfer/BEFTN/RTG/MFS (bKash 0177776660, Rocket 3333 / 3242, Nagad 01313489499) in favour of "Link3 Technologies Limited". For details visit <http://selfcare.link3.net/payonline>
- Failure to make payment within due date will result automated disconnection without intimation
- Link3 does not accept any cash payment.
- Send payment advice to "billing@link3.net" on the same day.

Please advise us of discrepancies, if any, within 10 days from date of receipt of this invoice. This statement will otherwise be considered correct.

Name, Designation & Signature of Seller

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1. Per unit price excluding all taxes.

Bank's Copy

Subscriber Code : 08.01.001.214819
Dhaka Water Supply & Sewerage Authority-(SCADA)
WASA(SCADA)MODZ Zone-8,Notun Bazar,Plot # 3 kha, Block-J,
Baridhara (Notun Bazar), Badda, Dhaka-1212aridhara,Dhaka-1212
BARIDHARA J BLOCK

Invoice No Link32601-003398
Invoice Period December 2025
Invoice Amount 9,000.00
In Word : Taka nine thousand only

Account Name : Link3 Technologies Limited | Payable at any branch

☐ AB Bank A/C#4019-762758-430	☐ BRAC BANK A/C#1507102522424001 Badda, Bijoy Nagar, shanti Nagar, Pantha Path, Uttara, Apon Somoy, Banani and Gulshan	☐ DBBL A/C#103.120.3240	☐ Prime Bank Limited a bank with a difference A/C#2118311009132	☐ Trust Bank A/C # 0056-0320000024
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TAX INVOICE

[REF RULE 40, (1) (GHA) & (CHA)]

MUSHAK- 6.3

REGISTERED PERSON NAME: **LINK3 TECHNOLOGIES LIMITED**

BIN NUMBER: 000002141-0101

INVOICE ISSUESING ADDRESS: Police Plaza Concord,Tower-1 (13th floor), Plot- 02, Road-144,Gulshan.
Dhaka-1212, Bangladesh. Helpdesk # +8809678123123

SUBSCRIBER CODE : 08.01.001.214819
SUBSCRIBER NAME : Dhaka Water Supply & Sewerage Authority-(SCADA)
BIN NUMBER :
ADDRESS : WASA(SCADA)MODZ Zone-8,Notun Bazar,Plot # 3 kha,
Block-J, Baridhara (Notun Bazar), Badda,
SUPPLY DESTINATION : Dhaka-1212aridhara,Dhaka-1212 BARIDHARA J BLOCK
VEHICLE NATURE & NO :

INVOICE NUMBER : Link32602-003539
INVOICE ISSUE DATE : 01/02/2026
INVOICE ISSUE TIME : 11:59:23AM
INVOICE DUE DATE : 10-02-2026
BILLING PERIOD : January 2026

SL No.	Description	Supply Unit	Qty	Per Unit Price (Taka)	Total Price (Net Amount)	SD Rate	SD Amount (Taka)	VAT Rate	VAT Amount (Taka)	Total Price (Gross Amount) (Taka)
1	2	3	4	5	6	7	8	9	10	11
1	Monthly Internet Charge for Dhaka WASA-(SCADA)MODS Zone-8 Baridhara Primary Link(1 Month# January-2026)	20 Mbps	-	8,571.43	8,571.43	-	-	5.00	428.57	9,000
Total					8,571.43	-	-		428.57	9,000

In Word : Taka nine thousand only

Previous Balance	-	Payments	-	Adjustment	-	Current Charges	9,000	Total Amount Due	9,000.00
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Please Pay BDT 9,000.00

Payment Instruction:

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- Failure to make payment within due date will result automated disconnection without intimation
- Link3 does not accept any cash payment.
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Name, Designation & Signature of Seller

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1. Per unit price excluding all taxes.

Bank's Copy

Subscriber Code : 08.01.001.214819
Dhaka Water Supply & Sewerage Authority-(SCADA)
WASA(SCADA)MODZ Zone-8,Notun Bazar,Plot # 3 kha, Block-J,
Baridhara (Notun Bazar), Badda, Dhaka-1212aridhara,Dhaka-1212
BARIDHARA J BLOCK

Invoice No Link32602-003539
Invoice Period January 2026
Invoice Amount 9,000.00
In Word : Taka nine thousand only

Account Name : Link3 Technologies Limited | Payable at any branch

☐ AB Bank A/C#4019-762758-430	☐ BRAC BANK A/C#1507102522424001 Badda, Bijoy Nagar, shanti Nagar, Pantha Path, Uttara, Apon Somoy, Banani and Gulshan	☐ DBBL A/C#103.120.3240	☐ Prime Bank Limited a bank with a difference A/C#2118311009132	☐ Trust Bank A/C # 0056-0320000024
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TAX INVOICE

[REF RULE 40, (1) (GHA) & (CHA)]

MUSHAK- 6.3

REGISTERED PERSON NAME: **LINK3 TECHNOLOGIES LIMITED**

BIN NUMBER: 000002141-0101

INVOICE ISSUESING ADDRESS: Police Plaza Concord,Tower-1 (13th floor), Plot- 02, Road-144,Gulshan.
Dhaka-1212, Bangladesh. Helpdesk # +8809678123123

SUBSCRIBER CODE : 08.01.001.214819
SUBSCRIBER NAME : Dhaka Water Supply & Sewerage Authority-(SCADA)
BIN NUMBER :
ADDRESS : WASA(SCADA)MODZ Zone-8,Notun Bazar,Plot # 3 kha,
Block-J, Baridhara (Notun Bazar), Badda,
SUPPLY DESTINATION : Dhaka-1212aridhara,Dhaka-1212 BARIDHARA J BLOCK
VEHICLE NATURE & NO :

INVOICE NUMBER : Link32603-005822
INVOICE ISSUE DATE : 01/03/2026
INVOICE ISSUE TIME : 11:59:23AM
INVOICE DUE DATE : 10-03-2026
BILLING PERIOD : February 2026

SL No.	Description	Supply Unit	Qty	Per Unit Price (Taka)	Total Price (Net Amount)	SD Rate	SD Amount (Taka)	VAT Rate	VAT Amount (Taka)	Total Price (Gross Amount) (Taka)
1	2	3	4	5	6	7	8	9	10	11
1	Monthly Internet Charge for Dhaka WASA-(SCADA)MODS Zone-8 Baridhara Primary Link(1 Month# February-2026)	20 Mbps	-	8,571.43	8,571.43	-	-	5.00	428.57	9,000
Total					8,571.43	-	-		428.57	9,000

In Word : Taka nine thousand only

Previous Balance	-	Payments	-	Adjustment	-	Current Charges	9,000	Total Amount Due	9,000.00
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Please Pay BDT 9,000.00

Payment Instruction:

- Total outstanding amount, current and previous if any, to be paid positively within due date by Online Transfer/BEFTN/RTG/MFS (bKash 0177776660, Rocket 3333 / 3242, Nagad 01313489499) in favour of "Link3 Technologies Limited". For details visit <http://selfcare.link3.net/payonline>
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- Link3 does not accept any cash payment.
- Send payment advice to "billing@link3.net" on the same day.

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Name, Designation & Signature of Seller

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1. Per unit price excluding all taxes.

Bank's Copy

Subscriber Code : 08.01.001.214819
Dhaka Water Supply & Sewerage Authority-(SCADA)
WASA(SCADA)MODZ Zone-8,Notun Bazar,Plot # 3 kha, Block-J,
Baridhara (Notun Bazar), Badda, Dhaka-1212aridhara,Dhaka-1212
BARIDHARA J BLOCK

Invoice No Link32603-005822
Invoice Period February 2026
Invoice Amount 9,000.00
In Word : Taka nine thousand only

Account Name : Link3 Technologies Limited | Payable at any branch

☐ AB Bank A/C#4019-762758-430	☐ BRAC BANK A/C#1507102522424001 Badda, Bijoy Nagar, shanti Nagar, Pantha Path, Uttara, Apon Somoy, Banani and Gulshan	☐ DBBL A/C#103.120.3240	☐ Prime Bank Limited a bank with a difference A/C#2118311009132	☐ Trust Bank A/C # 0056-0320000024
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TAX INVOICE

[REF RULE 40, (1) (GHA) & (CHA)]

MUSHAK- 6.3

REGISTERED PERSON NAME: **LINK3 TECHNOLOGIES LIMITED**

BIN NUMBER: 000002141-0101

INVOICE ISSUESING ADDRESS: Police Plaza Concord,Tower-1 (13th floor), Plot- 02, Road-144,Gulshan.
Dhaka-1212, Bangladesh. Helpdesk # +8809678123123

SUBSCRIBER CODE : 08.01.001.214819
SUBSCRIBER NAME : Dhaka Water Supply & Sewerage Authority-(SCADA)
BIN NUMBER :
ADDRESS : WASA(SCADA)MODZ Zone-8,Notun Bazar,Plot # 3 kha,
Block-J, Baridhara (Notun Bazar), Badda,
SUPPLY DESTINATION : Dhaka-1212aridhara,Dhaka-1212 BARIDHARA J BLOCK
VEHICLE NATURE & NO :

INVOICE NUMBER : Link32604-003915
INVOICE ISSUE DATE : 01/04/2026
INVOICE ISSUE TIME : 11:59:23AM
INVOICE DUE DATE : 10-04-2026
BILLING PERIOD : March 2026

SL No.	Description	Supply Unit	Qty	Per Unit Price (Taka)	Total Price (Net Amount)	SD Rate	SD Amount (Taka)	VAT Rate	VAT Amount (Taka)	Total Price (Gross Amount) (Taka)
1	2	3	4	5	6	7	8	9	10	11
1	Monthly Internet Charge for Dhaka WASA-(SCADA)MODS Zone-8 Baridhara Primary Link(1 Month# March-2026)	20 Mbps	-	8,571.43	8,571.43	-	-	5.00	428.57	9,000
Total					8,571.43	-	-		428.57	9,000

In Word : Taka nine thousand only

Previous Balance	-	Payments	-	Adjustment	-	Current Charges	9,000	Total Amount Due	9,000.00
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Please Pay BDT 9,000.00

Payment Instruction:

- Total outstanding amount, current and previous if any, to be paid positively within due date by Online Transfer/BEFTN/RTG/MFS (bKash 0177776660, Rocket 3333 / 3242, Nagad 01313489499) in favour of "Link3 Technologies Limited". For details visit <http://selfcare.link3.net/payonline>
- Failure to make payment within due date will result automated disconnection without intimation
- Link3 does not accept any cash payment.
- Send payment advice to "billing@link3.net" on the same day.

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Name, Designation & Signature of Seller

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1. Per unit price excluding all taxes.

Bank's Copy

Subscriber Code : 08.01.001.214819
Dhaka Water Supply & Sewerage Authority-(SCADA)
WASA(SCADA)MODZ Zone-8,Notun Bazar,Plot # 3 kha, Block-J,
Baridhara (Notun Bazar), Badda, Dhaka-1212aridhara,Dhaka-1212
BARIDHARA J BLOCK

Invoice No Link32604-003915
Invoice Period March 2026
Invoice Amount 9,000.00
In Word : Taka nine thousand only

Account Name : Link3 Technologies Limited | Payable at any branch

☐ AB Bank A/C#4019-762758-430	☐ BRAC BANK A/C#1507102522424001 Badda, Bijoy Nagar, shanti Nagar, Pantha Path, Uttara, Apon Somoy, Banani and Gulshan	☐ DBBL A/C#103.120.3240	☐ Prime Bank Limited a bank with a difference A/C#2118311009132	☐ Trust Bank A/C # 0056-0320000024
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TAX INVOICE

[REF RULE 40, (1) (GHA) & (CHA)]



MUSHAK- 6.3

REGISTERED PERSON NAME: **LINK3 TECHNOLOGIES LIMITED**

BIN NUMBER: 000002141-0101

INVOICE ISSUESING ADDRESS: Police Plaza Concord,Tower-1 (13th floor), Plot- 02, Road-144,Gulshan.
Dhaka-1212, Bangladesh. Helpdesk # +8809678123123

SUBSCRIBER CODE : 08.01.001.214819
SUBSCRIBER NAME : Dhaka Water Supply & Sewerage Authority-(SCADA)
BIN NUMBER. :
ADDRESS : WASA(SCADA)MODZ Zone-8,Notun Bazar,Plot # 3 kha,
Block-J, Baridhara (Notun Bazar), Badda,
SUPPLY DESTINATION : Dhaka-1212aridhara,Dhaka-1212 BARIDHARA J BLOCK
VEHICLE NATURE & NO :

INVOICE NUMBER : Link32605-003987
INVOICE ISSUE DATE : 01/05/2026
INVOICE ISSUE TIME : 11:59:23AM
INVOICE DUE DATE : 10-05-2026
BILLING PERIOD : April 2026

SL No.	Description	Supply Unit	Qty	Per Unit Price (Taka)	Total Price (Net Amount)	SD Rate	SD Amount (Taka)	VAT Rate	VAT Amount (Taka)	Total Price (Gross Amount) (Taka)
1	2	3	4	5	6	7	8	9	10	11
1	Monthly Internet Charge for Dhaka WASA-(SCADA)MODS Zone-8 Baridhara Primary Link(1 Month# April-2026)	20 Mbps	-	8,571.43	8,571.43	-	-	5.00	428.57	9,000
Total					8,571.43	-	-		428.57	9,000

In Word : Taka nine thousand only

Previous Balance	-	Payments	-	Adjustment	-	Current Charges	9,000	Total Amount Due	9,000.00
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Please Pay BDT 9,000.00

Payment Instruction:

- Total outstanding amount, current and previous if any, to be paid positively within due date by Online Transfer/BEFTN/RTG/MFS (bKash 0177776660, Rocket 3333 / 3242, Nagad 01313489499) in favour of "Link3 Technologies Limited". For details visit <http://selfcare.link3.net/payonline>
- Failure to make payment within due date will result automated disconnection without intimation
- Link3 does not accept any cash payment.
- Send payment advice to "billing@link3.net" on the same day.

Please advise us of discrepancies, if any, within 10 days from date of receipt of this invoice. This statement will otherwise be considered correct.

Name, Designation & Signature of Seller

This computer generated invoice requires no signature.

1. Per unit price excluding all taxes.

Bank's Copy

Subscriber Code : 08.01.001.214819
Dhaka Water Supply & Sewerage Authority-(SCADA)
WASA(SCADA)MODZ Zone-8,Notun Bazar,Plot # 3 kha, Block-J,
Baridhara (Notun Bazar), Badda, Dhaka-1212aridhara,Dhaka-1212
BARIDHARA J BLOCK

Invoice No Link32605-003987
Invoice Period April 2026
Invoice Amount 9,000.00
In Word : Taka nine thousand only

Account Name : Link3 Technologies Limited | Payable at any branch

☐ AB Bank A/C#4019-762758-430	☐ BRAC BANK A/C#1507102522424001 Badda, Bijoy Nagar, shanti Nagar, Pantha Path, Uttara, Apon Somoy, Banani and Gulshan	☐ DBBL A/C#103.120.3240	☐ Prime Bank Limited a bank with a difference A/C#2118311009132	☐ Trust Bank A/C # 0056-0320000024
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TAX INVOICE

[REF RULE 40, (1) (GHA) & (CHA)]



MUSHAK- 6.3

REGISTERED PERSON NAME: **LINK3 TECHNOLOGIES LIMITED**

BIN NUMBER: 000002141-0101

INVOICE ISSUESING ADDRESS: Police Plaza Concord,Tower-1 (13th floor), Plot- 02, Road-144,Gulshan.
Dhaka-1212, Bangladesh. Helpdesk # +8809678123123

SUBSCRIBER CODE : 08.01.001.214819
SUBSCRIBER NAME : Dhaka Water Supply & Sewerage Authority-(SCADA)
BIN NUMBER :
ADDRESS : WASA(SCADA)MODZ Zone-8,Notun Bazar,Plot # 3 kha,
Block-J, Baridhara (Notun Bazar), Badda,
SUPPLY DESTINATION : Dhaka-1212aridhara,Dhaka-1212 BARIDHARA J BLOCK
VEHICLE NATURE & NO :

INVOICE NUMBER : Link32606-000536
INVOICE ISSUE DATE : 01/06/2026
INVOICE ISSUE TIME : 11:59:23AM
INVOICE DUE DATE : 10-06-2026
BILLING PERIOD : May 2026

SL No.	Description	Supply Unit	Qty	Per Unit Price (Taka)	Total Price (Net Amount)	SD Rate	SD Amount (Taka)	VAT Rate	VAT Amount (Taka)	Total Price (Gross Amount) (Taka)
1	2	3	4	5	6	7	8	9	10	11
1	Monthly Internet Charge for Dhaka WASA-(SCADA)MODS Zone-8 Baridhara Primary Link(1 Month# May-2026)	20 Mbps	-	8,571.43	8,571.43	-	-	5.00	428.57	9,000
Total					8,571.43		-		428.57	9,000

In Word : Taka nine thousand only

Previous Balance	-	Payments	-	Adjustment	-	Current Charges	9,000	Total Amount Due	9,000.00
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Please Pay BDT 9,000.00

Payment Instruction:

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Bank's Copy

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Dhaka Water Supply & Sewerage Authority-(SCADA)
WASA(SCADA)MODZ Zone-8,Notun Bazar,Plot # 3 kha, Block-J,
Baridhara (Notun Bazar), Badda, Dhaka-1212aridhara,Dhaka-1212
BARIDHARA J BLOCK

Invoice No Link32606-000536
Invoice Period May 2026
Invoice Amount 9,000.00
In Word : Taka nine thousand only

Account Name : Link3 Technologies Limited | Payable at any branch

☐ AB Bank A/C#4019-762758-430	☐ BRAC BANK A/C#1507102522424001 Badda, Bijoy Nagar, shanti Nagar, Pantha Path, Uttara, Apon Somoy, Banani and Gulshan	☐ DBBL A/C#103.120.3240	☐ Prime Bank Limited a bank with a difference A/C#2118311009132	☐ Trust Bank A/C # 0056-0320000024
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TAX INVOICE

[REF RULE 40, (1) (GHA) & (CHA)]



MUSHAK- 6.3

REGISTERED PERSON NAME: **LINK3 TECHNOLOGIES LIMITED**

BIN NUMBER: 000002141-0101

INVOICE ISSUESING ADDRESS: Police Plaza Concord,Tower-1 (13th floor), Plot- 02, Road-144,Gulshan.
Dhaka-1212, Bangladesh. Helpdesk # +8809678123123

SUBSCRIBER CODE : 08.01.001.214819
SUBSCRIBER NAME : Dhaka Water Supply & Sewerage Authority-(SCADA)
BIN NUMBER :
ADDRESS : WASA(SCADA)MODZ Zone-8,Notun Bazar,Plot # 3 kha,
Block-J, Baridhara (Notun Bazar), Badda,
SUPPLY DESTINATION : Dhaka-1212aridhara,Dhaka-1212 BARIDHARA J BLOCK
VEHICLE NATURE & NO :

INVOICE NUMBER : Link32607-000031
INVOICE ISSUE DATE : 29/06/2026
INVOICE ISSUE TIME : 11:59:23AM
INVOICE DUE DATE : 10-07-2026
BILLING PERIOD : June 2026

SL No.	Description	Supply Unit	Qty	Per Unit Price (Taka)	Total Price (Net Amount)	SD Rate	SD Amount (Taka)	VAT Rate	VAT Amount (Taka)	Total Price (Gross Amount) (Taka)
1	2	3	4	5	6	7	8	9	10	11
1	Monthly Internet Charge for Dhaka WASA-(SCADA)MODS Zone-8 Baridhara Primary Link(1 Month# June-2026)	20 Mbps	-	8,571.43	8,571.43	-	-	5.00	428.57	9,000
Total					8,571.43		-		428.57	9,000

In Word : Taka nine thousand only

Previous Balance	-	Payments	-	Adjustment	-	Current Charges	9,000	Total Amount Due	9,000.00
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Please Pay BDT 9,000.00

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Name, Designation & Signature of Seller

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1. Per unit price excluding all taxes.

Bank's Copy

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Dhaka Water Supply & Sewerage Authority-(SCADA)
WASA(SCADA)MODZ Zone-8,Notun Bazar,Plot # 3 kha, Block-J,
Baridhara (Notun Bazar), Badda, Dhaka-1212aridhara,Dhaka-1212
BARIDHARA J BLOCK

Invoice No Link32607-000031
Invoice Period June 2026
Invoice Amount 9,000.00
In Word : Taka nine thousand only

Account Name : Link3 Technologies Limited | Payable at any branch

☐ AB Bank A/C#4019-762758-430	☐ BRAC BANK A/C#1507102522424001 Badda, Bijoy Nagar, shanti Nagar, Pantha Path, Uttara, Apon Somoy, Banani and Gulshan	☐ DBBL A/C#103.120.3240	☐ Prime Bank Limited a bank with a difference A/C#2118311009132	☐ Trust Bank A/C # 0056-0320000024
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