

Date: May 7, 2025

To,
Senior System Analyst Office
MIS & Billing Department, Dhaka WASA
WASA Bhaban (8th Floor), 98 Kazi Nazrul Islam Avenue, Kawran Bazar, Dhaka.

Attention: Md. Elias Uddin Mahmud
Senior Systems Analyst
MIS & Billing Department
Dhaka WASA

**Subject: Requesting for disbursing rest 10% (Performance security) due amount of
“Upgradation of Real Time Online Billing System” Agreement.**

Reference:

Name of work: Upgradation of Real Time Online Billing System

Name of Contractor/Supplier: Fusion Infotech Ltd.

Contract Agreement (Amended) Date: 17/01/2021.

Work order reference No-46.05.0000.223.32.028.19/215, Date: 29/10/2019.

Date of work Completion: 31.03.2022

Dear Sir,

As per the Upgradation of Real Time Online Billing System agreement, the remaining 10% (Tk. 195,000.00) of the last milestone is to be paid one year after the completion of the work. The work was completed on March 31, 2022. Accordingly, the remaining 10% due is to be paid on March 31, 2023. However, the outstanding amount has not been paid by Dhaka WASA till now.

Therefore, it is my humble request to you to kindly take necessary steps to pay the said outstanding amount as soon as possible.

Please make the payment by transferring to the bellow account:

Bank Name: Dutch-Bangla Bank Limited

Branch Name: Pallabi

Account Name: Fusion Infotech Ltd.

Account Number: 211.120.0002081

Routing No: 090263581

Please be noted that, Fusion Infotech Ltd. is Tax Exempted on revenue recognized by NBR. Tax Exemption Certificate is enclosed.

Best Regards,

Rakib Hoshen
Senior Officer (Accounts & Finance)
Fusion Infotech Limited