

Invoice/Bill

Customer Name : DHAKA WATER SUPPLY & SEWERAGE
AUTHORITY (DWASA)

Address : 98, Kazi Nazrul Islam Avenue Kawran Bazar, Dhaka-1215
PLANNING & DESIGNING CIRCLE, 7th Floor

Invoice No : A00INV07037779

Date : 02/06/2025

Sold By : ZAFRUL

SL	Description	Quantity	Unit	Warranty	Unit Price	Amount
1	PHOTOCOPY TONER SHARP BP-AT300 BLACK ORIGINAL	1.00	Pcs		13,000.00	13,000.00
2	TONER HP 05A FOR HP 2035/2055 PRINTER	1.00	Pcs		12,000.00	12,000.00
Total Amount						25,000.00
Installation/Service Charges						0.00
Transportation Charges						0.00
Other Charges						0.00
Add VAT						0.00
Net Payable Amount						25,000.00

TAKA: TWENTY-FIVE THOUSAND ONLY.

#Support & Servicing: 01781 33 48 16# Warranty Solutions: 01961 18 66 63

Customer Signature

Authorized Business Partner:

Authorized Signature



Canon

A-1

Tech

IMPRINT TONER

EPSON

SAMSUNG

Western Digital

KASPERISKY

Verbatim

Logitech

Transcend

TwinMOS

DELL

lenovo