

No: 01

Invoice/Bill

Customer Name : DHAKA WATER SUPPLY & SEWERAGE
AUTHORITY (DWASA)
Address : 98, Kazi Nazrul Islam Avenue Kawran Bazar, Dhaka-1215
PLANNING & DESING CIRCLE

Invoice No : A00INV070320241
Date : 16/12/2024
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		11,500.00	11,500.00

Total Amount 24,500.00

Installation/Service Charges 0.00
Transportation Charges 0.00
Other Charges 0.00
Add VAT 0.00

Net Payable Amount 24,500.00



শারমিন হক আমীর
তত্ত্বাবধায়ক প্রকৌশলী
পি এন্ড ডি সার্কেল
ঢাকা-৩২১১

TAKA: TWENTY-FOUR THOUSAND FIVE HUNDRED ONLY

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

Customer Signature

Authorized Signature

Authorized Business Partner:



Canon



Tech

IMPRINT TONER

EPSON

SAMSUNG



Western Digital

KASPERSKY

Verbatim



Transcend

TwinMOS

DELL

lenovo