

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 : A00INV070370407

Date : 09/04/2025

Sold By : ZAFRUL

SL	Description	Quantity	Unit	Warranty	Unit Price	Amount
1	TONER HP 80A FOR PRO 400 PRINTER	1.00	Pcs		13,000.00	13,000.00
Total Amount						13,000.00
Installation/Service Charges						0.00
Transportation Charges						0.00
Other Charges						0.00
Add VAT						0.00
Net Payable Amount						13,000.00
TAKA: THITEEN THOUSAND ONLY.						



শারমিন হক আমীর
তত্ত্বাবধায়ক প্রকৌশলী
পি এড ডি সার্কেল
ঢাকা-৩৩৩।

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

Customer Signature

Authorized Business Partner:

