



FAHIM COMPUTER

Total IT Solution, All Kinds of motherboard sell,
service & repairing Shop.

☎ 01632-030339, 01944-989994

✉ fahimcomputerzone@gmail.com

🏠 319, Jurain Tower, Shop No-26,
Shampur, Dhaka-1204.

BILL/CASH MEMO

Date 29.06.2025

Name নির্বাহী প্রকৌশলী

Address নির্মাণ (সিভিল) বিভাগ, ঢাকা ওয়াশা।

No	Description	Quantity	Rate	Amount
1.	Supply of RAM 8GB to complete the work as per direction of Engineer.	2	5000	10000.00
2.	Supply of Hard disk capacity 1TB to complete the work as per direction of Engineer.	1	6000	6000.00
3.	Supply and install the Kaspersky Internet Security Anti-Virus Software (3 user) to complete the work as per direction of Engineer.	1	2199	2199.00
4.	A4TECH N-70FX Optical Mouse.	2	950	1900.00
5.	Key board A4TECH.	1	800	800.0
6.	Supply of Cooler Fan to complete the work as per direction of Engineer.	2	700	1400.00
7.	Supply and Fitting-Fixing of Power Supply to complete the work as per direction of Engineer.	1	2500	2500.00
Total Amount =				24,799.00
In Words: Twenty-Four Thousand Seven Hundred Ninety-Nine Taka only.				



অত্র বিজ্ঞপ্তি কাজের ক্ষেত্রে
তারিখ = 28, 9, 2025 (নির্মাণ বিভাগের সচিবকে)
নির্মাণ (সিভিল) বিভাগে প্রেরণ করা হবে।
25.06.2025
29.06.2025
Md. Delwar Hossain
Assistant Engineer
Civil Construction Division
Dhaka Wasa

29.06.2025
এস.এম. হোসেন রহমান
নির্বাহী প্রকৌশলী (অঃ দাঃ)
নির্মাণ (সিভিল) বিভাগ
ঢাকা ওয়াশা।

Note:

* Any Complaint Against This Invoice Must Be In Writing Within 7 Days Of This Invoice Date.
* Warranty Vold - Sticker Removed Item, Burned Case And Physical Damaged Goods.

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Total	24,799/-
Advance	/
Due	/