



INVOICE | BILL



Bill To

Senior System Analyst
MIS & Billing Department
Dhaka Water Supply & Sewerage Authority
98 Kazi Nazrul Islam Avenue, Kawran
Bazar, Dhaka-1215

Contract No: 46.05.0000.224.10.005.22/757; Dated: 28/03/2022

Customer Billing ID 1006880	Invoice No BN0525-100190154	Invoice Date 24-May-2025	Invoice Months April-2025
Payment Due Date 15-jun-25	Customer Contact No 8801716270832	Billing Account Manager: Abu Sufian Cell No: 8801678000049	

Payment Instruction: Please make payment through Account Payee Cheque in favor of
BRACNet Limited

SL	Description of Services/Supply	Qty/BW	Unit Price [BDT]	Amount [BDT]
1	51200 kbps Dedicated INTERNET Branch Name: Sub Office, Lalmatia AF AM Division-1 Bill Period: 01-Apr-25 To 30-Apr-25	51200 kbps	22,500.00 Monthly Bill [5.00 % ISP VAT Included]	21,428.57
Sub-Total (VAT Excluded)				21,428.57
Deduction (if any)				0.00
Add: VAT				1,071.43
Invoice Total				22,500
Total Payable				22,500

In-Words: Twenty-Two Thousand Five Hundred BDT Only



Note:

1. Payment must be made within the due date.
2. Fund collection will be considered subject to encashment of the Instrument.
3. For recurring clients, failure to make payment within due date will result in disconnection of the service without any further intimation.
4. This is a computer generated statement which does not require any signature.

Thank you for choosing BRACNet Limited as your Service Provider

BRACNet Limited

Japan-USA-Bangladesh Joint Venture

Corporate Office

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Chittagong Office

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Tel: +88 031 2854167

Sylhet Office

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24/7
HOTLINE
16577