

INVOICE

ID: SO3189

Subscriber Name: 100 Mbps Internet Connectivity for Dhaka Water Supply and Sewerage Authority (WASA)

Address: SCADA Room

MODS ZONE - 04

Mirpur Bangla College

Ranks ITT Limited

Invoice ID: 12276371

BIN: 000202479-0101

TIN: 348456311871

Issue Date: 01-03-2025

Due Date: 10-03-2025

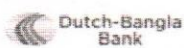
Bill month: March 2025

Description	Qty/Service	Rate	Net Price	VAT (%)	VAT Amount	Total
Internet 100 Mbps (Internet Bandwidth) with /28 IP	100.00 Mbps	430.00	40,952.38	5.00	2,047.62	43,000.00
Items Total						40,952.38
VAT Total						2,047.62
Adjustment						0.00
Grand Total						43,000.00

Payment Procedure:

1. Total due must be paid within due date by Cash, Bkash, Cheque in favor of "Ranks ITT Ltd."
2. As regular client please release payment on or before due date to enjoy smooth and uninterrupted service.
3. Irregularities in payment will lead to disruption of service without notification.
4. You are requested to forward the payment advice/bKash truncation reference to invoice@ranksitt.net after payment, to enjoy uninterrupted service experience.

Account Name: Ranks ITT Ltd



A/C# 9554010000024



A/C# 00736000669



A/C# 1051350073830

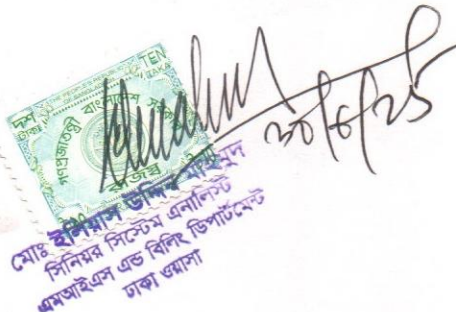


A/C#1540202696065001



+8801713146185 Merchant bKash number, please use your ID as reference.

This is a system generated invoice, no need any sign and seal



Ranks ITT Limited.

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Registered Office: 117/A, Old Airport Road, Bijoy Sharoni, Tejgaon, Dhaka-1215.