

JANNAT COMPUTER

Invoice: DWASA/JCL/0525/408521

Invoice Date: 28/05/2025

Date: 28/05/2025

To
Senior System Analyst
MIS & Billing Department
Dhaka WASA.

Invoice

Sl. No.	Item	Unit	Qty.	Unit Price	Total Price
1.	Ethernet Cable - CAT6	Box	1	22,750/-	22,750/-
2.	Ethernet Switch (Gigabit Port-16)	Pcs	1	20,600/-	20,600/-
3.	WiFi Router (High Range)	Pcs	1	4,800/-	4,800/-
4.	Face plate	Pcs	9	350/-	3,150/-
5.	Modular	Pcs	9	330/-	2,970/-
6.	MK Box	Pcs	11	260/-	2,860/-
7.	Patch Cord	Pcs	9	750/-	6,750/-
8.	Cable Tie	Packet	1	240/-	240/-
9.	Channel (1 inch)	Pcs	24	100/-	2,400/-
10.	Channel (.5 inch)	Pcs	30	95/-	2,850/-
11.	Cable Clip (6mm)	Box	1	280/-	280/-
12.	Screw (1 inch)250gm	Pcs	100	3/-	300/-
13.	Royal Plug	Packet	2	180/-	360/-
14.	Thai Glass Glue	Pcs	1	1,000/-	1,000/-
15.	Masking Tape	Pcs	2	200/-	400/-
16.	Electric Tape	Pcs	1	50/-	50/-
17.	6 Pin Socket	Pcs	2	380/-	760/-
18.	Connector	Box	1	2,000/-	2,000/-
19.	Electric Cable 3/22 red color only	Coil	1	4,500/-	4,500/-
20.	Installation	Nodes	13	1,000/-	13,000/-
					92020/-

Total (In word): Ninety Two Thousand Twenty Only.



Md. Younus Khan
Proprietor
Jannat Computer

