

## INVOICE / BILL

Bill Ref No: WCL/BS-03/22/02/23			Date: 01.02.2023	
BILL TO: BEXI FABRICS SHOWROOM (NANNU GROUP) , INTERNET & DATA BILL FOR THE MONTH OF FEBRUARY-2023				
ADDRESS: 109, ISLAMPUR ROAD,DAULAT COMPLEX(1 <sup>st</sup> FLOOR), DHAKA-1000				
SL	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
01	3Mb Data & 1Mb Internet bill (Priangon shopping Centre, Science Lab)			3000/-
02	3Mb Data & 1Mb Internet bill (Bexi Fabrics, Mirpur)			3000/-
03	3Mb Data & 1Mb Internet bill (Bexi Fabrics,Uttara) Amir Complex			3000/-
04	3Mb Data & 1Mb Internet bill (Bexi Fabrics, Mogbazar),Rajia Mension			3000/-
05	3Mb Data & 1Mb Internet bill (Bexi Fabrics Showroom, Boshundhora)			3000/-
06	3Mb Data & 1Mb Internet bill (Bexi Fabrics Showroom, Mohammadpur)			3000/-
07	3Mb Data & 1Mb Internet bill (Bexi Fabrics, Chashara, Narayangonj)			4000/-
08	3Mb Data & 1Mb Internet bill (Bexi Fabrics, Rajshahi)			4000/-
			Total:	=26,000/-
			Net payable:	=26,000/-

**TOTAL AMOUNT (IN WORDS) :** Taka Twenty Six Thousand only.

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AUTHORIZED SIGNATURE

MAKE ALL CHECKS PAYABLE TO **WEBLINK COMMUNICATIONS LTD.**  
THANK YOU FOR YOUR BUSINESS!