

Purchase Order

Software Shop Limited

21/A Standard Center, New Eskaton Road Dhaka-1000, Bangladesh.

Attn: Abu Saleh Md. Mohaimenul

Deputy Manager Contact No: 01843620150 , Email:

mohaimenul.porag@sslwireless.com

P O No.# 134

PO Date: 08-05-2024

Delivery Within: 2024-05-08

Note:

Dear Sir/Madam,

In reference to your quotation ref no: NIL Dated at : 0000-00-00 , we are pleased to issue this work order for the following demanded items:

SL/No	Code No	Description of the Goods	UOM	Qty.	Rate	Value, BDT
1	0	Bulk SMS (Masking)#for LBCADDATIMESOTP (SMS) Masking	Volume	20000.0000	0.46	9,150.00
Total:						9,150.00

VAT(5.00 %): **457.50**

In Word: Taka Nine Thousand Six Hundred Seven Only

Grand Total (Rounded): **9,608**

Terms & Conditions:

- Buyer : **LBC Media Entertainment Company Ltd. (BIN:)**
Corporate Address: Suits # C5, house # 25, Road # 47, Gulshan 2, Dhaka -1212
- Final Destination : LBC Admin Store, Flat: C5, House: 25, Road: 47, Gulshan-2
- Contact Person : **Shoyeb. Mobile No: 01952244016**
- Delievery Instruction : Delivery Should be Reached at Destination Point within 5PM.
- Payment :

Thanking You,

Md. Ismail Hossain
(**Manager (M-II),**)

Checked By

Md. Saiful Islam
(**HRD**)

Recommended By

Md. Omar Faruque Chowdhury
(**Head of Sales and Operation**)

Authorised By

- Supplied goods will be same as approved sample, otherwise the goods must be replaced & you will bare all expenses.
- Supply Should be as per Company Specification.
- The Copy of Work Order must be shown at the factory premises during the delivery.
- Company protects the right to reconsider or cancel the Work-Order every nowby any administrative dictation.
- Any inefficiency in maintenance must be informed(Officially) before the execution to avoid the compensation.

-This Purchase order prepared by **Md. Ismail Hossain, Designation: Manager, MIS, Mobile: 01952244015**
This Purchase Order is Software Generated and Do Not Require Any Signature.