



BIN: 000002141

TIN No.: 260775946487

Helpdesk: +8809678123123

Mushak-11 [Rule- 17 (2B)]

Subscriber Code : 08.01.001.40123

Subscriber Name: WHITE PAPER

Flat-3rd Floor, House-912, Road-12, Mirpur DOHS,

Dhaka-1216 Mirpur DOHS Mirpur

BIN No.

Invoice No Link31812-004523

Issue Date 1/12/2018

Due Date 10/12/2018

Invoice Period December 2018

Sl. No	Description	Qty/Service	Rate	Net Price	VAT Rate	VAT	Total Amount
1 Mc	onthly Bandwidth Charge(1 Month# December-2018)	8 mbps	3,500	3,333.33	5.00	166.67	3,500
			Total	3,333.33		166.67	3,500

Taka three thousand five hundred only In Word .



Please Pay BDT 3,500.00

Payment Instruction:

- Total outstanding amount, current and previous if any, to be paid positively within due date by Cash, Cheque in favour of "Link3 Technologies Limited".
- As prepaid subscriber, ensure smooth and uninterrupted service by always paying within due date.
- Failure to make payment within due date will result disconnection without intimation.

Link3's Copy

08.01.001.40123 Subscriber Code:

WHITE PAPER

Flat-3rd Floor, House-912, Road-12, Mirpur DOHS,

Dhaka-1216 Mirpur DOHS Mirpur

Link31812-004523 Invoice No

December 2018 Invoice Period Invoice Amount BDT 3,500.00

In Word: Taka three thousand five hundred only



Link3 Technologies Ltd.

Bulu Ocean Tower (16th Floor), 40 Kemal Ataturk Avenue, Banani C/A, Dhaka-1213, Bangladesh

Bank's Copy

08.01.001.40123 Subscriber Code:

Invoice No

Link31812-004523

WHITE PAPER

Invoice Period

December 2018

Flat-3rd Floor, House-912, Road-12, Mirpur DOHS,

Invoice Amount

BDT 3,500.00

Dhaka-1216 Mirpur DOHS Mirpur

In Word: Taka three thousand five hundred only

Account Name: Link3 Technologies Limited | Payable at any branch













Link3 Technologies Ltd.

Bulu OceanTower (16th Floor), 40 Kemal Ataturk Avenue, Banani C/A, Dhaka-1213, Bangladesh Tel: +88-02-9822288, Fax: +88-02-9821332, e-mail: billing@link3.net, web: www.link3.net