

**Ezzy Automations Limited**

Mushak 6.3

House: 214, Road: 13, New DOHS, Mohakhali, Dhaka-1206

+88-02-8711879-80

INVOICE

Customer Information	Invoice Information
United Commercial Bank Limited	Invoice No. : EA00012784
	Invoice Date : 6/26/2022 5:59:57 PM
	Prepared By : Mr Juzer Zulfikar Ali
	BIN Number : 000424427-0208
	TIN Number : 179980597232
	Project Name : 772 - EA- Police Armory - Rangamati

Subject: A
B
C

#	Particulars	Unit Head	Unit Price	Quantity	Total	Vat	Line Total
1	Outdoor Siren Battery	Piece	465.12	1.00	465.12	34.88	500.00
2	Wireless Vibration Sensor	Piece	465.12	1.00	465.12	34.88	500.00
Total					930.24	69.76	1,000.00
Discount Total							0.00
Grand Total							1,000.00
Company							1,000.00

In Word: One Thousand Only

Declaration:

We would like to request you to pay the amount at your earliest. Please note that payment will be made in favor of "Ezzy Automations Limited" by "Account payee Cheque/Pay Order" or direct transfer to our Account.

Notes:

Approved by,
Humayun Kabir.
Manager (Head of the Dept.)
Billing & Credit Control Dept.
Ezzy Automations Limited
Phone:01844487715, 01844143427
E-mail:billing@ezzy.group

Attachment:

1. Work Order.
2. Delivery Challan.
3. Work Completion Certificate.
4. TAX Exemption Certificate.

Prepared By Signature

Approved By Signature

Customer's Signature