

**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	<b>Invoice No.</b> : EA00012784
	<b>Invoice Date</b> : 6/26/2022 5:59:57 PM
	<b>Prepared By</b> : Mr Juzer Zulfikar Ali
	<b>BIN Number</b> : 000424427-0208
	<b>TIN Number</b> : 179980597232
	<b>Project Name</b> : 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
<b>Total</b>					<b>930.24</b>	<b>69.76</b>	<b>1,000.00</b>
<b>Discount Total</b>							<b>0.00</b>
<b>Grand Total</b>							<b>1,000.00</b>
<b>Company</b>							<b>1,000.00</b>

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.

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**Prepared By Signature**

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**Approved By Signature**

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**Customer's Signature**