



TAX INVOICE

[REF RULE 40, (1) (GHA) & (CHA)]

MUSHAK- 6.3

REGISTERED PERSON NAME: **LINK3 TECHNOLOGIES LIMITED**BIN NUMBER: **000002141-0101**

INVOICE ISSUING ADDRESS: Police Plaza Concord, Tower-1 (13th floor), Plot- 02, Road-144, Gulshan. Dhaka-1212, Bangladesh. Helpdesk # +8809678123123

| | | | |
|---------------------|---|--------------------|---|
| SUBSCRIBER CODE | : 348415 | INVOICE NUMBER | : Link32506-044326 |
| SUBSCRIBER NAME | : SOURAV KUMAR BISWAS | INVOICE ISSUE DATE | : 06/06/2025 |
| BIN NUMBER. | : | INVOICE ISSUE TIME | : 11:41:22PM |
| ADDRESS | : 3rd Floor ,Biswas Bari, , Dib Bot tala road,Paul Para | INVOICE DUE DATE | : 06/06/2025 |
| SUPPLY DESTINATION | : Mondir Komlapur, Faridpur , , Faridpur, Faridpur | BILLING PERIOD | : 06/06/2025 11:41:22 PM - 06/07/2025 11:41:22 PM |
| VEHICLE NATURE & NO | : Sadar, Faridpur 7800, Faridpur | | |

| SL No. | Description | Supply Unit | Qty | Per Unit Price ¹ (Taka) | Total Price (Net Amount) (Taka) | SD Rate | SD Amount (Taka) | VAT Rate | VAT Amount (Taka) | Total Price (Gross Amount) (Taka) |
|--------|---|-------------|-----|------------------------------------|---------------------------------|---------|------------------|----------|-------------------|-----------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 1 | Monthly Bandwidth Charge 06/06/2025 11:41:22 PM-06/07/2025 11:41:22 PM | 20 Mbps | - | 619.05 | 619.05 | - | - | 5.00 | 30.95 | 650 |
| Total | | | | | 619.05 | | - | | 30.95 | 650 |

In Word : **Taka six hundred fifty only**

| | | | | | | | | |
|------------------|---|----------|---|------------|---|-----------------|---|------------------|
| Previous Balance | - | Payments | + | Adjustment | + | Current Charges | = | Total Amount Due |
| 650.00 | | - | | - | | 650.00 | | 0.00 |

Please Pay BDT 0.00

Payment Instruction:

- Ensure smooth and uninterrupted Link3 service by always paying before expiry of billing period.
- Failure to make payment will result automated disconnection without intimation before expiry of billing period.

Please advise us of discrepancies, if any email "billing@link3.net" within 10 days from date of receipt of this invoice. This statement will otherwise be considered correct.

Name, Designation & Signature of Seller

This computer generated invoice requires no signature.

1. Per unit price excluding all taxes.

Payee Account or
Keyword: LINK3

A/C#:0177776660



A/C #3333 3242

For bill payment and other information, please
visit: <https://selfcare.link3.net>