

Invoice No.: **QBIT-2502-18/91**
Date: **25th May 2026**

Invoice From**QBit Tech**

522/B (3rd Floor), North Shahjahanpur
Dhaka-1217

Phone : +880 9639 174 502
Email : info@qbit-tech.com
Web : www.qbit-tech.com

Invoice To**Dr. Javed Mahmud**

Treasurer, Dhaka University

APECE-EEE Alumni Association

Phone : + 01904-512956
Email : info@apece-eee-alumni.org
Web : www.apece-eee-alumni.org

Sl.	Description	Unit Price	Qty.	Total Price
1	Annual Maintenance Contract (AMC) (Covering security patches, server support, and system updates - 10% of project value)	10,000	1	10,000.00
2	Annual Hosting	7500	1	7500.00
In Word: Seventeen thousand five hundred				Total (Excl. VAT)
				17,500

Bank Account : The City Bank
Account Name : QBIT TECH
Account Number : 1781070000049
Branch Name : MOUCHAK BRANCH
Routing Number : 225272868

Total Payable Amount **17,500.00**
1st Installment (25 May 2026) 7500.00
Balance (Due) **10,00.00**



Signature of Authorized Signatory