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info@superhomebd.com



# Rental Receipt

INVOICE BY:

Asif Iqbal (71692)

INVOICE TO:

Md. Mahfujur Rahman

Vill: Beradi, P.O: Dhobaghata-7860, P.S: Boalmari,

Dist: Faridpur.

no\_email@superhome.com

01713538870

B2R2SA1

INVOICE: #020120211732

Date of Invoice

: 02/01/2021

CheckIn Date

: 02/12/2020

Rental Month

: January

Card Number

: 12000582

Package Category

: Economy - Diamond

Rental Status

: 

PAID

#	TYPE	UNIT PRICE	TOTAL
Rent	Diamond	BDT 6,999	BDT 6,999
Purchase	----	BDT 0.00	BDT 0.00
Electricity Bill	----	BDT 511	BDT 511
Penalty	----	BDT 0.00	BDT 0.00
Locker	----	BDT 0.00	BDT 0.00
Parking	----	BDT 0.00	BDT 0.00
Payment Pattern: Full/Rest of Payment	SUBTOTAL:		BDT 7,510
Recharge Days: 27 Days	Cash Back:		BDT 0.00
Payment Method: Cash	GRAND TOTAL:		BDT 7,510

Thank you!

NOTICE:  
A finance per day charge of BDT 100/- will be made on unpaid rent after 10 days.

Invoice was created on a computer and is valid without the signature and seal.