

Invoice

Send SMS BD

[A Sister Concern of Present IT Solution]

Date: December 8, 2022

Invoice #: SSBD-2022-DEC-0135

Customer ID:

To: Commissioner Vat Commissionerate Noakhali

Salesperson	Job	Payment Terms	Due Date
Aksar Masud	Bulk SMS	Due upon receipt	

Qty	Description	Unit Price	Line Total
9896	Non-masking Bulk SMS. Total Number 2474. Per unit 4 SMS count	0.30	2,968.80
	_		
		Subtotal	2 069 90
		Subtotat Sales Tax	
		Total	

Make all checks payable to [Present IT Solution]

Thank you for your business!