



**Super Soft**  
Innovating for a better

## Invoice/Bill

Date: 11/01/2023

To,

The Managing Director

Arambag Hospital, Faridpur

Customer ID: 52

Bill No:230100021

S.N	Description	Month	Amount
01	Billing Software (Monthly Service Charge)	December	=1500/-
Total Amount			=1500/-

**Md. Amanullah**  
Software Developer  
Super Soft.