

**Invoice/Bill**

Date: 11/01/2023 Customer ID: 52

To, Bill No:230100021

The Managing Director

Arambag Hospital, Faridpur

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



**Md. Amanullah**

Software Developer

Super Soft.