Customer Copy



71, Purana paltan Lane Dhaka-1000 Receipt of IUBAT Fees Payment

Branch: Savar Branch, Dhaka

Print Date:

Invoice No Student ID

Student Name

Mobile Number

Payment Type

Payment Amount

Trns. Reference ID

Transaction Date

: INV090781 : 19205006

Riduanul Kabir

8801631127056

: Cash

:

: DB5183AAFB9CF1F652

: **08-12-2020** 12:39pm

For query, call:16474

Authorized signature and Seal