

Bill Payment Receipt

Bill Information

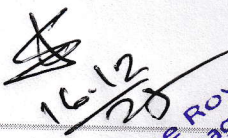
| | |
|---------------|--------------------------------|
| Service Name | Amber IT Internet Bill Payment |
| Nagad Acc. No | 01740-389322 |
| Customer ID | 715921 |
| Customer Name | SAGAR KUMER KUNDU |

Payment Information

| | |
|----------------|-----------------------|
| Amount | 800 Tk. |
| Time | 16 Dec 2025, 09:31 AM |
| Transaction ID | 74P4WSWW |
| Status | SUCCESS |

Payment Received

800 Tk.


16.12/25
Shubhasree Roy
Distribution Manager
M/S Sourav Traders
NAGAD LTD.

This receipt has been generated electronically