

RECEIPT

Bill Information

Organization Name	Dour Broadband
Subscriber Id	22876
Bill Amount	BDT 650.0

Payment Information

bKash Account	01751155211
Payment Date	15 November, 2025
Transaction ID	CKF288LIHA
Paid to Organization	BDT 650.0
bKash Fee	0.0
Payment Received	650.00

Shubhasree R
Distribution Manager
M/S Sourav Traders
NAGAD LTD.

