

## Bill Payment Receipt

### Bill Information

Service Name	NESCO Prepaid
Nagad Acc. No	01780-862813
Fee Details	Breakup for Tk 3000: Rebate(0.5%):-14.02. Energy Cost:2201.16. Meter Rent(Single) (40/month):40.00. Purchase Amount:3000.00. Demand Charge(90/ kW):630.00. Paid Debt:0.00. VAT(5%):142.86
Bill Amount	3000
Customer No	24016454
Customer Name	AKM AMINUR HAQUE
Meter No	20310011361

### Payment Information

Amount	3,000 Tk.
Time	07 Dec 2025, 05:54 PM
Transaction ID	74NYEVSQ
Status	SUCCESS
Fee	23.48 Tk.
VAT	3.52 Tk.

Payment Received

3,027 TK

Shubhasree Roy  
 Distribution Manager  
 M/s Sourav Traders  
 NAGAD LTD.

This receipt has been generated electronically