



INVOICE: 84613706

1905 Marketview Dr. #226
Tax ID: 92-0586580

Customer ID	8529
Date	12/01/24
Site Number	AVSDEF

Bill To:

Spot On Networks
57 Dodge Ave Suite 101,
North Haven, CT-06473
US

Ship To:

Uttara
sector 10
Dhaka, utara-12303

Job	Completed Date	Purchase Order	Terms	Work Order Number
P1	12/02/2024		NET15	S11201243824

Qty.	Description	Date	Price	Amount
		12/02/24	\$ 60	\$ 0.00

Work Requested :

Work Performed :

All Fees Shown In US Dollars
Thank you for your business!

Sub-total	\$ 0.00
Sales Tax	\$ 0.26
Shipping & Handling	\$ 0.00
Credit	\$ (0.00)
Balance Due	\$ 0.26