

To:

Shaptak (IT) Ltd.

Room # 2/C (2nd Floor), 92/1, Motijheel C/A, Dhaka-1000

**Location: Room # 2/C (2nd Floor), 92/1, Motijheel C/A,
Dhaka-1000**

Subject: Bill Month Of Aug-2023

Invoice No:	2023081324
Invoice Date:	2023-08-17

Description of Charges	Amount
IT Related Support Service	3034.51
Total:	3034.51
Previous Due:	0
Total:	3035
In word: three thousand and thirty-four point five one taka only.	

Note: The entire payable amount is excluding VAT.

Terms: Please pay the bill within 7days.

