

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : A1-T1-02-01 (RESIDENTIAL)

**Customer Name** : MD. SYDUR RAHMAN (CUS/692/0317)

**Email** :

**Phone** : 01712-717570

**Bill no** : 2025090131607

**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>8,000.00</b>

**Taka In Words: Eight Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: A1-T1-02-02 (RESIDENTIAL)	<b>Bill no</b>	: 2025090131634
<b>Customer Name</b>	: MST. HASNA BANU (CUS/1094/1118)	<b>Bill month</b>	: June-2025
<b>Email</b>	: mdmostafah30@gmail.com		
<b>Phone</b>	: 01715056847		

Particulars	Bill Amount
Previous (Dues):	0.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>12,000.00</b>

**Taka In Words: Twelve Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
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## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : A1-T1-02-03 (RESIDENTIAL)  
**Customer Name** : MOHD AMINUL ISLAM (CUS/1678/1223)  
**Email** : aminulcmc09@gmail.com  
**Phone** : 01717-467510

**Bill no** : 2025090131651  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>4,000.00</b>

**Taka In Words: Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
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## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: A1-T1-02-04 (RESIDENTIAL)	<b>Bill no</b>	: 2025090131676
<b>Customer Name</b>	: MD. HOJAEFA (CUS/1461/1220)	<b>Bill month</b>	: June-2025
<b>Email</b>	: tasnimdispobazar@gmail.com		
<b>Phone</b>	: 01914725694		

Particulars	Bill Amount
Previous (Dues):	0.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>4,000.00</b>

**Taka In Words: Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

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## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : A1-T1-03-02 (RESIDENTIAL)  
**Customer Name** : HASAN MONSUR (SHAHEEN) (CUS/410/0216)  
**Email** :  
**Phone** : 01711197059

**Bill no** : 2025090131727  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>4,000.00</b>

**Taka In Words: Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
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## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : A1-T1-03-04 (RESIDENTIAL)  
**Customer Name** : MD. ASLAM PERVEZ (CUS/1566/1221)  
**Email** :  
**Phone** : 01711302765

**Bill no** : 2025090131789  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>8,000.00</b>

**Taka In Words: Eight Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
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## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : A1-T1-04-03 (RESIDENTIAL)  
**Customer Name** : MD. ALOPTOGIN (CUS/1498/0621)  
**Email** : aloptogin2002@yahoo.com  
**Phone** : 01710-658303

**Bill no** : 2025090131834  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>4,000.00</b>

**Taka In Words: Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
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## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: A1-T1-05-02 (RESIDENTIAL)	<b>Bill no</b>	: 2025090131950
<b>Customer Name</b>	: MD. ABDUL HAI (CUS/442/0316)	<b>Bill month</b>	: June-2025
<b>Email</b>	: hye22bcs@gmail.com		
<b>Phone</b>	: 01921691878		

Particulars	Bill Amount
Previous (Dues):	0.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>56,000.00</b>

**Taka In Words: Fifty Six Thousand Only**

**Remarks:**



# Rakeen Development Company (BD) Ltd.

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## SERVICE BILL INVOICE

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

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## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : A1-T1-08-03 (RESIDENTIAL)

**Customer Name** : MST. SHARIFA KHATUN (CUS/125/1114)

**Email** :

**Phone** : 01796661867

**Bill no** : 2025090132323

**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>4,000.00</b>

**Taka In Words: Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

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## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : A1-T1-09-03 (RESIDENTIAL) **Bill no** : 2025090132455  
**Customer Name** : DR. MIR HASAN SHAHEEL MAHMOOD (CUS/048/1213) **Bill month** : June-2025  
**Email** :  
**Phone** : 01713-228339

Particulars	Bill Amount
Previous (Dues):	0.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00

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## SERVICE BILL INVOICE

Particulars	Bill Amount
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>96,000.00</b>

**Taka In Words: Ninety Six Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

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## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : A1-T1-11-03 (RESIDENTIAL)  
**Customer Name** : MUHAMMAD MONSUR HALLAL (CUS/392/0216)  
**Email** : m.momota@yahoo.com  
**Phone** : 01711523838

**Bill no** : 2025090132694  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
May-2023	4,000.00
June-2023	4,000.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00

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## SERVICE BILL INVOICE

Particulars	Bill Amount
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>104,000.00</b>

Taka In Words: One Hundred Four Thousand Only

Remarks:

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
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## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : A1-T1-12-02 (RESIDENTIAL)  
**Customer Name** : MD. MATIAR RAHMAN (CUS/1591/0322)  
**Email** : matiar2007@yahoo.com  
**Phone** : 01730715182

**Bill no** : 2025090132754  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
December-2022	4,000.00
January-2023	4,000.00
February-2023	4,000.00
March-2023	4,000.00
April-2023	4,000.00
May-2023	4,000.00
June-2023	4,000.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00

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## SERVICE BILL INVOICE

Particulars	Bill Amount
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>124,000.00</b>

**Taka In Words: One Hundred Twenty Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.



# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
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## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: A1-T1-14-03 (RESIDENTIAL)	<b>Bill no</b>	: 2025090133007
<b>Customer Name</b>	: MOHAMMAD SHAHIDUL ISLAM (CUS/020/0613)	<b>Bill month</b>	: June-2025
<b>Email</b>	: shahidul.islam@outlook.com		
<b>Phone</b>	: 01713011689		

Particulars	Bill Amount
Previous (Dues):	0.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
Paid Amount	0.00
Total Amount to be Paid	32,000.00

**Taka In Words: Thirty Two Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

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Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
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## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : A1-T2-01-02 (RESIDENTIAL)  
**Customer Name** : MD. SALAUDDIN (CUS/938/0318)  
**Email** :  
**Phone** : 01714-178112

**Bill no** : 2025090133099  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>52,000.00</b>

**Taka In Words: Fifty Two Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
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## SERVICE BILL INVOICE

# Rakeen Development Company (BD) Ltd.

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## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: A1-T2-03-03 (RESIDENTIAL)	<b>Bill no</b>	: 2025090133321
<b>Customer Name</b>	: 1. DR. BEGUM PARVIN 2. DR. MD. ASLAM HOSSAIN (CUS/427/0316)	<b>Bill month</b>	: June-2025
<b>Email</b>	: draslamcts@gmail.com		
<b>Phone</b>	: 01914330875		

Particulars	Bill Amount
Previous (Dues):	0.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>20,000.00</b>

**Taka In Words: Twenty Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

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## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: A1-T2-05-02 (RESIDENTIAL)	<b>Bill no</b>	: 2025090133554
<b>Customer Name</b>	: 1. NOORE ALAM SIDDIQUI 2. MST. MARUFA SULTANA (CUS/474/0516)	<b>Bill month</b>	: June-2025
<b>Email</b>	: kornel1974@yahoo.com		
<b>Phone</b>	: 01710797615		

Particulars	Bill Amount
Previous (Dues):	0.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>32,000.00</b>

**Taka In Words: Thirty Two Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

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## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : A1-T2-07-04 (RESIDENTIAL)  
**Customer Name** : 1. MD. AHSANUL KABIR 2. MAHABUBA KHATUN (CUS/539/0816)  
**Email** : ahsanulkabir1971@gmail.com  
**Phone** : 01718-020774

**Bill no** : 2025090133848  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>4,000.00</b>

**Taka In Words: Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

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## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : A1-T2-08-03 (RESIDENTIAL)  
**Customer Name** : MOHAMMAD YEAH YEA KHAN (CUS/1709/0624)  
**Email** :  
**Phone** : 01937316086

**Bill no** : 2025090133946  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>68,000.00</b>

**Taka In Words: Sixty Eight Thousand Only**

# Rakeen Development Company (BD) Ltd.

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## SERVICE BILL INVOICE

**Remarks:**

For Rakeen Development Company (BD) Ltd.



# Rakeen Development Company (BD) Ltd.

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## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : A1-T2-09-02 (RESIDENTIAL)  
**Customer Name** : MD. ABDUR RASHID MONDOL (CUS/493/0616)  
**Email** : rashid55@gmail.com  
**Phone** : 01715361238

**Bill no** : 2025090134040  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>88,000.00</b>

**Taka In Words: Eighty Eight Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: A1-T2-12-04 (RESIDENTIAL)	<b>Bill no</b>	: 2025090134462
<b>Customer Name</b>	: FERDAUS ARA BEGUM (CUS/1725/1124)	<b>Bill month</b>	: June-2025
<b>Email</b>	: s.ahmed58@gmail.com		
<b>Phone</b>	: 01819-710110		

Particulars	Bill Amount
Previous (Dues):	0.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
Paid Amount	0.00
Total Amount to be Paid	28,000.00

**Taka In Words: Twenty Eight Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: A1-T2-13-02 (RESIDENTIAL)	<b>Bill no</b>	: 2025090134521
<b>Customer Name</b>	: DR. RAWNAK JAHAN (CUS/214/0615)	<b>Bill month</b>	: June-2025
<b>Email</b>	: sumon3005@yahoo.com		
<b>Phone</b>	: 01930999087		

Particulars	Bill Amount
Previous (Dues):	0.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>12,000.00</b>

**Taka In Words: Twelve Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: A1-T2-13-03 (RESIDENTIAL)	<b>Bill no</b>	: 2025090134551
<b>Customer Name</b>	: RAHIMA RASHID & MD. JASHIM UDDIN (CUS/041/1013)	<b>Bill month</b>	: June-2025
<b>Email</b>	: rs-happy@hotmail.com		
<b>Phone</b>	: 01551500544		

Particulars	Bill Amount
Previous (Dues):	0.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>20,000.00</b>

**Taka In Words: Twenty Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : A3-T1-01-02 (RESIDENTIAL)  
**Customer Name** : ROMENA AFROZ (CUS/679/0317)  
**Email** :  
**Phone** : 01722-073049

**Bill no** : 2025090134676  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
Paid Amount	0.00
Total Amount to be Paid	44,000.00

**Taka In Words: Forty Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: A3-T1-06-01 (RESIDENTIAL)	<b>Bill no</b>	: 2025090135271
<b>Customer Name</b>	: MD MAKARRAM HOSSAIN (CUS/489/0516)	<b>Bill month</b>	: June-2025
<b>Email</b>	: milonkr@gmail.com		
<b>Phone</b>	: +1 314-537-6343		

Particulars	Bill Amount
Previous (Dues):	0.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>68,000.00</b>

**Taka In Words: Sixty Eight Thousand Only**

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**Remarks:**

For Rakeen Development Company (BD) Ltd.



# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: A3-T1-06-02 (RESIDENTIAL)	<b>Bill no</b>	: 2025090135311
<b>Customer Name</b>	: HASINA AKTER (CUS/1434/1020)	<b>Bill month</b>	: June-2025
<b>Email</b>	: hasina.pbl@gmail.com		
<b>Phone</b>	: 01743763372		

Particulars	Bill Amount
Previous (Dues):	0.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>36,000.00</b>

**Taka In Words: Thirty Six Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : A3-T1-06-03 (RESIDENTIAL)  
**Customer Name** : SYED RASHED AL ZAYED (CUS/501/0616)  
**Email** : salzayed@worldbank.org  
**Phone** : 01913309444

**Bill no** : 2025090135347  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>96,000.00</b>

**Taka In Words: Ninety Six Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: A3-T1-07-02 (RESIDENTIAL)	<b>Bill no</b>	: 2025090135432
<b>Customer Name</b>	: SYED KAMRUL HASAN, SABINA YASMIN (CUS/839/1017)	<b>Bill month</b>	: June-2025
<b>Email</b>	: skhasan91115@gmail.com		
<b>Phone</b>	: 01777741144		

Particulars	Bill Amount
Previous (Dues):	0.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>36,000.00</b>

**Taka In Words: Thirty Six Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: A3-T1-09-02 (RESIDENTIAL)	<b>Bill no</b>	: 2025090135678
<b>Customer Name</b>	: (1)DR. BIPLOB DAS (2) DR. ANINDITA INDU (CUS/1055/0918)	<b>Bill month</b>	: June-2025
<b>Email</b>	: anindita .indu.one@gmail		
<b>Phone</b>	: 01818-418912		

Particulars	Bill Amount
Previous (Dues):	0.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>4,000.00</b>

**Taka In Words: Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : A3-T1-10-02 (RESIDENTIAL)  
**Customer Name** : MOHAMMAD MOHIUDDIN & YEASMIN JAHAN (CUS/1139/0119)  
**Email** : mohiuddin.1964@yahoo.com  
**Phone** : 01912-926865

**Bill no** : 2025090135798  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
Paid Amount	0.00
Total Amount to be Paid	44,000.00

**Taka In Words: Forty Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: A3-T1-10-03 (RESIDENTIAL)	<b>Bill no</b>	: 2025090135837
<b>Customer Name</b>	: DR. MST. HAFIZA KHATUN (CUS/1026/0818)	<b>Bill month</b>	: June-2025
<b>Email</b>	: aktersbmc27@yahoo.com		
<b>Phone</b>	: 01712291365		

Particulars	Bill Amount
Previous (Dues):	0.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>24,000.00</b>

**Taka In Words: Twenty Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : A3-T1-12-03 (RESIDENTIAL)

**Customer Name** : MOHAMMED ABU TALEB (CUS/795/0817)

**Email** : mataleb2468@gmail.com

**Phone** : 01711801985

**Bill no** : 2025090136110

**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>8,000.00</b>

**Taka In Words: Eight Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.



# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: A3-T1-12-04 (RESIDENTIAL)	<b>Bill no</b>	: 2025090136123
<b>Customer Name</b>	: MD. NAZRUL ISLAM SHEIKH (CUS/233/0915)	<b>Bill month</b>	: June-2025
<b>Email</b>	: nazrul07bd@yahoo.com		
<b>Phone</b>	: 01714066262		

Particulars	Bill Amount
Previous (Dues):	0.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>16,000.00</b>

**Taka In Words: Sixteen Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : A3-T1-13-01 (RESIDENTIAL)

**Customer Name** : MRS. ALINA MAMUN (CUS/1644/0123)

**Email** : alinamamun2015@gmail.com

**Phone** : 01726-200398

**Bill no** : 2025090136167

**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>4,000.00</b>

**Taka In Words: Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: A3-T2-04-01 (RESIDENTIAL)	<b>Bill no</b>	: 2025090136721
<b>Customer Name</b>	: MD. NIZAMUDDIN CHOWDHURY (CUS/384/0116)	<b>Bill month</b>	: June-2025
<b>Email</b>	: drmnchy.61@gmail.com		
<b>Phone</b>	: 01713038621		

Particulars	Bill Amount
Previous (Dues):	0.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>40,000.00</b>

**Taka In Words: Forty Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : A3-T2-04-03 (RESIDENTIAL)  
**Customer Name** : MD. ABDUR RASHID (CUS/561/1016)  
**Email** :  
**Phone** : 01777754869

**Bill no** : 2025090136789  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>64,000.00</b>

**Taka In Words: Sixty Four Thousand Only**

**Remarks:**

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: A3-T2-05-02 (RESIDENTIAL)	<b>Bill no</b>	: 2025090136903
<b>Customer Name</b>	: SYED KHALID AMIN (CUS/677/0217)	<b>Bill month</b>	: June-2025
<b>Email</b>	: skab2806@gmail.com		
<b>Phone</b>	: 01707846695		

Particulars	Bill Amount
Previous (Dues):	0.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
Paid Amount	0.00
Total Amount to be Paid	48,000.00

**Taka In Words: Forty Eight Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: A3-T2-05-03 (RESIDENTIAL)	<b>Bill no</b>	: 2025090136938
<b>Customer Name</b>	: FIRDOUS (CUS/596/1116)	<b>Bill month</b>	: June-2025
<b>Email</b>	: mostafahossain1972@gmail.com		
<b>Phone</b>	: 01920478714		

Particulars	Bill Amount
Previous (Dues):	0.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>12,000.00</b>

**Taka In Words: Twelve Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: A3-T2-10-01 (RESIDENTIAL)	<b>Bill no</b>	: 2025090137546
<b>Customer Name</b>	: GOURI DAS & NRIPENDRANATH BISWAS (CUS/1670/0923)	<b>Bill month</b>	: June-2025
<b>Email</b>	: engrnnbiswas@gmail.com		
<b>Phone</b>	: 01333671553		

Particulars	Bill Amount
Previous (Dues):	0.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>4,000.00</b>

**Taka In Words: Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.



# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: A3-T2-10-02 (RESIDENTIAL)	<b>Bill no</b>	: 2025090137571
<b>Customer Name</b>	: DR. A.K.M. SALAHUDDIN (CUS/760/0617)	<b>Bill month</b>	: June-2025
<b>Email</b>	: h.m.ferdushi@gmail.com		
<b>Phone</b>	: 01711-958143		

Particulars	Bill Amount
Previous (Dues):	0.00
April-2025	6,000.00
May-2025	6,000.00
June-2025	6,000.00
Paid Amount	6,000.00
Total Amount to be Paid	12,000.00

**Taka In Words: Twelve Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: A3-T2-10-03 (RESIDENTIAL)	<b>Bill no</b>	: 2025090137605
<b>Customer Name</b>	: MD. MIZANUR RAHMAN & JESIKA RIZBI TAMANNA (CUS/726/0417)	<b>Bill month</b>	: June-2025
<b>Email</b>	: dr.mizan12@gmail.com / jesika .tamanna83 @gmail.co		
<b>Phone</b>	: 01819-132629		

Particulars	Bill Amount
Previous (Dues):	0.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>4,000.00</b>

**Taka In Words: Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : A3-T2-11-03 (RESIDENTIAL)  
**Customer Name** : NASIM ARA BEGUM (CUS/783/0817)  
**Email** : phaque@gmail.com  
**Phone** : 01817-040764

**Bill no** : 2025090137728  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>52,000.00</b>

**Taka In Words: Fifty Two Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : A3-T2-12-04 (RESIDENTIAL)  
**Customer Name** : NASRIN FATEMA KHAN (CUS/293/1115)  
**Email** : nasrinpoppy06@yahoo.com  
**Phone** : 01552482559

**Bill no** : 2025090137910  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
April-2023	4,000.00
May-2023	4,000.00
June-2023	4,000.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>108,000.00</b>

**Taka In Words: One Hundred Eight Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: B1-T1-04-01 (RESIDENTIAL)	<b>Bill no</b>	: 2025090138409
<b>Customer Name</b>	: MOHAMMAD AMIR HOSSAIN (CUS/1071/1018)	<b>Bill month</b>	: June-2025
<b>Email</b>	: yahsumofen@ yahoo.com		
<b>Phone</b>	: 01672880505		

Particulars	Bill Amount
Previous (Dues):	0.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>28,000.00</b>

**Taka In Words: Twenty Eight Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B1-T1-04-03 (RESIDENTIAL)  
**Customer Name** : RAKIB AHMED (CUS/1593/0422)  
**Email** : rakib@biovistabd.com  
**Phone** : 01711900154

**Bill no** : 2025090138480  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>4,000.00</b>

**Taka In Words: Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.



# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B1-T1-07-02 (RESIDENTIAL)  
**Customer Name** : MAHBUR RAHMAN (CUS/536/0816)  
**Email** : mahbub708@gmail.com  
**Phone** : 01716-564816

**Bill no** : 2025090138780  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>4,000.00</b>

**Taka In Words: Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B1-T1-09-03 (RESIDENTIAL)  
**Customer Name** : MASUDUR RAHMAN (CUS/1592/0322)  
**Email** :  
**Phone** : 01714072678

**Bill no** : 2025090139067  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>8,000.00</b>

**Taka In Words: Eight Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: B1-T1-10-01 (RESIDENTIAL)	<b>Bill no</b>	: 2025090139094
<b>Customer Name</b>	: (1) MD.NUR -E-ALAM & (2) SHAMSUNNAHAR PRERONA (CUS/1137/0119)	<b>Bill month</b>	: June-2025
<b>Email</b>	:		
<b>Phone</b>	: 01910-093361		

Particulars	Bill Amount
Previous (Dues):	0.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>16,000.00</b>

**Taka In Words: Sixteen Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: B1-T1-11-02 (RESIDENTIAL)	<b>Bill no</b>	: 2025090139247
<b>Customer Name</b>	: MD. MUSTAFIZUR RAHMAN (CUS/809/0917)	<b>Bill month</b>	: June-2025
<b>Email</b>	:		
<b>Phone</b>	: 01733805780		

Particulars	Bill Amount
Previous (Dues):	0.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>4,000.00</b>

**Taka In Words: Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: B1-T1-12-03 (RESIDENTIAL)	<b>Bill no</b>	: 2025090139361
<b>Customer Name</b>	: HAJI MD. ABDUL MANNAN MOJUMDER (CUS/1567/1221)	<b>Bill month</b>	: June-2025
<b>Email</b>	:		
<b>Phone</b>	: 01712-566683		

Particulars	Bill Amount
Previous (Dues):	0.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>12,000.00</b>

**Taka In Words: Twelve Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B1-T1-13-03 (RESIDENTIAL)  
**Customer Name** : MD. SHAFIQUL ISLAM & SAIFA LUBNA (CUS/1564/1221)  
**Email** :  
**Phone** : 01712985644

**Bill no** : 2025090139446  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>4,000.00</b>

**Taka In Words: Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B1-T2-01-03 (RESIDENTIAL)  
**Customer Name** : RAKIN MART LTD (CUS/1581/0222)  
**Email** : rasel.transpeed@gmail.com  
**Phone** : 01781121212

**Bill no** : 2025090139574  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
March-2022	4,000.00
April-2022	4,000.00
May-2022	4,000.00
June-2022	4,000.00
July-2022	4,000.00
August-2022	4,000.00
September-2022	4,000.00
October-2022	4,000.00
November-2022	4,000.00
December-2022	4,000.00
January-2023	4,000.00
February-2023	4,000.00
March-2023	4,000.00
April-2023	4,000.00
May-2023	4,000.00
June-2023	4,000.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>160,000.00</b>

**Taka In Words: One Hundred Sixty Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.



# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B1-T2-03-04 (RESIDENTIAL)  
**Customer Name** : SHAH MOHAMMAD NAZRUL ISLAM CHOWDHURY (CUS/667/0217)  
**Email** : shahnazrul@gmail.com  
**Phone** : 01715-170771

**Bill no** : 2025090139779  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>8,000.00</b>

**Taka In Words: Eight Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B1-T2-08-04 (RESIDENTIAL)  
**Customer Name** : RANI ISLAM (CUS/1438/1020)  
**Email** : mamun01716527013  
**Phone** : 00966500244885

**Bill no** : 2025090140368  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
July-2022	4,000.00
August-2022	4,000.00
September-2022	4,000.00
October-2022	4,000.00
November-2022	4,000.00
December-2022	4,000.00
January-2023	4,000.00
February-2023	4,000.00
March-2023	4,000.00
April-2023	4,000.00
May-2023	4,000.00
June-2023	4,000.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>144,000.00</b>

**Taka In Words: One Hundred Forty Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B1-T2-12-01 (RESIDENTIAL)  
**Customer Name** : (1) MUHAMMED DIDARUL ISLAM (2) SHAHANA PARVIN (CUS/1694/0224)  
**Email** :  
**Phone** : 01715-619740

**Bill no** : 2025090140717  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>8,000.00</b>

**Taka In Words: Eight Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: B1-T2-13-02 (RESIDENTIAL)	<b>Bill no</b>	: 2025090140810
<b>Customer Name</b>	: SUKLA SAHA (CUS/1559/1221)	<b>Bill month</b>	: June-2025
<b>Email</b>	: hkdasbd@gmail.com		
<b>Phone</b>	: 01777762204		

Particulars	Bill Amount
Previous (Dues):	0.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
Paid Amount	0.00
Total Amount to be Paid	44,000.00

**Taka In Words: Forty Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B4-T1-01-02 (RESIDENTIAL)

**Customer Name** : MOHAMMAD ABDUL AWAL (CUS/1252/0519)

**Email** :

**Phone** : 01819262094

**Bill no** : 2025090141018

**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>8,000.00</b>

**Taka In Words: Eight Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: B4-T1-01-03 (RESIDENTIAL)	<b>Bill no</b>	: 2025090141059
<b>Customer Name</b>	: MD. JAHANGIR ALAM SHEIKH (CUS/1541/1121)	<b>Bill month</b>	: June-2025
<b>Email</b>	: jahangiralamsheikh.du@gmail.com		
<b>Phone</b>	: 01711-395015		

Particulars	Bill Amount
Previous (Dues):	0.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>4,000.00</b>

**Taka In Words: Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B4-T1-04-01 (RESIDENTIAL)  
**Customer Name** : MD. MOKAMMEL HOQUE (CUS/685/0317)  
**Email** : mokammel@ ificbankbd.com  
**Phone** : 01711-082129

**Bill no** : 2025090141450  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>20,000.00</b>

**Taka In Words: Twenty Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.



# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B4-T1-04-04 (RESIDENTIAL)  
**Customer Name** : DR. MD. ABDUL GOFUR (CUS/285/1115)  
**Email** : gofurrbmc30@gmail.com  
**Phone** : 01759396077

**Bill no** : 2025090141587  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>48,000.00</b>

**Taka In Words: Forty Eight Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B4-T1-05-01 (RESIDENTIAL)

**Customer Name** : MD. MAHTAB UDDIN & SULTANA MAHBUBA BILKIS  
(CUS/419/0216)

**Email** : uddin-m@yahoo.com

**Phone** : 01757322836

**Bill no** : 2025090141637

**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
February-2022	4,000.00
March-2022	4,000.00
April-2022	4,000.00
May-2022	4,000.00
June-2022	4,000.00
July-2022	4,000.00
August-2022	4,000.00
September-2022	4,000.00
October-2022	4,000.00
November-2022	4,000.00
December-2022	4,000.00
January-2023	4,000.00
February-2023	4,000.00
March-2023	4,000.00
April-2023	4,000.00
May-2023	4,000.00
June-2023	4,000.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
Paid Amount	0.00
Total Amount to be Paid	164,000.00

Taka In Words: One Hundred Sixty Four Thousand Only

Remarks:

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: B4-T1-06-03 (RESIDENTIAL)	<b>Bill no</b>	: 2025090141925
<b>Customer Name</b>	: MD. HABIBUR RAHMAN (CUS/287/1115)	<b>Bill month</b>	: June-2025
<b>Email</b>	: habib.ngoab@gmail.com		
<b>Phone</b>	: 01746086061		

Particulars	Bill Amount
Previous (Dues):	0.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>8,000.00</b>

**Taka In Words: Eight Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: B4-T1-08-01 (RESIDENTIAL)	<b>Bill no</b>	: 2025090142145
<b>Customer Name</b>	: MD. BELAL HOSSAIN (CUS/950/0418)	<b>Bill month</b>	: June-2025
<b>Email</b>	: engr.belal@yahoo.com		
<b>Phone</b>	: 01715-138036		

Particulars	Bill Amount
Previous (Dues):	0.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>8,000.00</b>

**Taka In Words: Eight Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: B4-T1-09-01 (RESIDENTIAL)	<b>Bill no</b>	: 2025090142319
<b>Customer Name</b>	: MD. SHARIFUZZAMAN (CUS/951/0418)	<b>Bill month</b>	: June-2025
<b>Email</b>	: sharif.lged.2005@gmail.com		
<b>Phone</b>	: 01716-602989		

Particulars	Bill Amount
Previous (Dues):	0.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>20,000.00</b>

**Taka In Words: Twenty Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B4-T1-09-04 (RESIDENTIAL)

**Customer Name** : BADRUN NAHAR (CUS/381/1215)

**Email** :

**Phone** : 01733-200699

**Bill no** : 2025090142451

**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>8,000.00</b>

**Taka In Words: Eight Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.



# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B4-T1-10-03 (RESIDENTIAL)  
**Customer Name** : (1) MD. SHAMSUL ALAM, (2) BILKIS AKTER (CUS/866/1117)  
**Email** : jisan-alam92@gmail.com, alambwbd1959@gmail.com  
**Phone** : 01711-125912

**Bill no** : 2025090142583  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>32,000.00</b>

**Taka In Words: Thirty Two Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B4-T1-12-03 (RESIDENTIAL)  
**Customer Name** : KAZI SHOHIDUL ISLAM (CUS/1318/1119)  
**Email** :  
**Phone** : 01712689667

**Bill no** : 2025090142934  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>8,000.00</b>

**Taka In Words: Eight Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B4-T1-13-04 (RESIDENTIAL)

**Customer Name** : FARHANA ALAM (CUS/924/0218)

**Email** : muniasujan@gmail.com

**Phone** : 01552561077

**Bill no** : 2025090143149

**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>16,000.00</b>

**Taka In Words: Sixteen Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B4-T2-01-01 (RESIDENTIAL)  
**Customer Name** : FAYSAL HOSSAIN (CUS/1686/0124)  
**Email** :  
**Phone** : 01912210545

**Bill no** : 2025090143317  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>64,000.00</b>

**Taka In Words: Sixty Four Thousand Only**

**Remarks:**

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: B4-T2-02-03 (RESIDENTIAL)	<b>Bill no</b>	: 2025090143494
<b>Customer Name</b>	: DR. KHANDAKER AKBAR HOSSAIN (CUS/394/0216)	<b>Bill month</b>	: June-2025
<b>Email</b>	: Khandaker2009@gmail.com		
<b>Phone</b>	: 01741181898		

Particulars	Bill Amount
Previous (Dues):	0.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>36,000.00</b>

**Taka In Words: Thirty Six Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B4-T2-02-04 (RESIDENTIAL)  
**Customer Name** : MD. AKTER HOSSAIN (CUS/1440/1020)  
**Email** : akterhosen\_tex@yahoo.com  
**Phone** : 01717-702202

**Bill no** : 2025090143538  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>20,000.00</b>

**Taka In Words: Twenty Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B4-T2-03-01 (RESIDENTIAL)  
**Customer Name** : H/LT. ABDUL HYE (RETD) (CUS/362/1215)  
**Email** : jonayed\_2005@yahoo.com  
**Phone** : 01711991712 (call to son) Junat

**Bill no** : 2025090143583  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
April-2023	4,000.00
May-2023	4,000.00
June-2023	4,000.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00



# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
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## SERVICE BILL INVOICE

Particulars	Bill Amount
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>108,000.00</b>

Taka In Words: One Hundred Eight Thousand Only

Remarks:

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: B4-T2-04-01 (RESIDENTIAL)	<b>Bill no</b>	: 2025090143773
<b>Customer Name</b>	: MOHAMMAD AMINUL ISLAM (CUS/512/0716)	<b>Bill month</b>	: June-2025
<b>Email</b>	: amingsm2001@hotmail.com		
<b>Phone</b>	: 01718304973		

Particulars	Bill Amount
Previous (Dues):	0.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>40,000.00</b>

**Taka In Words: Forty Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: B4-T2-05-04 (RESIDENTIAL)	<b>Bill no</b>	: 2025090144021
<b>Customer Name</b>	: MD. KHURSHED ALAM (CUS/639/1216)	<b>Bill month</b>	: June-2025
<b>Email</b>	: khurshed65@yahoo.com		
<b>Phone</b>	: 01713-004054		

Particulars	Bill Amount
Previous (Dues):	0.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>32,000.00</b>

**Taka In Words: Thirty Two Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B4-T2-08-01 (RESIDENTIAL)  
**Customer Name** : MST. KULSUM AKHTER (CUS/366/1215)  
**Email** : saif\_skr@yahoo.com  
**Phone** : 01711986655

**Bill no** : 2025090144420  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
December-2021	4,000.00
January-2022	4,000.00
February-2022	4,000.00
March-2022	4,000.00
April-2022	4,000.00
May-2022	4,000.00
June-2022	4,000.00
July-2022	4,000.00
August-2022	4,000.00
September-2022	4,000.00
October-2022	4,000.00
November-2022	4,000.00
December-2022	4,000.00
January-2023	4,000.00
February-2023	4,000.00
March-2023	4,000.00
April-2023	4,000.00
May-2023	4,000.00
June-2023	4,000.00
July-2023	4,000.00
August-2023	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>172,000.00</b>

Taka In Words: One Hundred Seventy Two Thousand Only

Remarks:

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B4-T2-09-03 (RESIDENTIAL)  
**Customer Name** : MD. MIZANUR RAHMAN (CUS/1587/0322)  
**Email** : mizanur.rahman@gmail.com  
**Phone** : 01713141210

**Bill no** : 2025090144678  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>12,000.00</b>

**Taka In Words: Twelve Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B4-T2-11-04 (RESIDENTIAL) **Bill no** : 2025090145018  
**Customer Name** : DR. CAPT (RTD) OSMAN SHAHEED KUTUBI (CUS/1108/1218) **Bill month** : June-2025  
**Email** : mahmood64671@gmail.com  
**Phone** : 01819818839

Particulars	Bill Amount
Previous (Dues):	0.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00



# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>96,000.00</b>

**Taka In Words: Ninety Six Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B4-T2-12-02 (RESIDENTIAL)  
**Customer Name** : ABDUL KAYEM (CUS/342/1215)  
**Email** :  
**Phone** : 01713-479234

**Bill no** : 2025090145108  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>32,000.00</b>

**Taka In Words: Thirty Two Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: B4-T2-13-01 (RESIDENTIAL)	<b>Bill no</b>	: 2025090145194
<b>Customer Name</b>	: DR. MD. ASHRAFUZZAMAN (CUS/980/0518)	<b>Bill month</b>	: June-2025
<b>Email</b>	: drripon27@yahoo.com		
<b>Phone</b>	: 01915453944		

Particulars	Bill Amount
Previous (Dues):	0.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>4,000.00</b>

**Taka In Words: Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B4-T2-13-04 (RESIDENTIAL)

**Customer Name** : SYED ROMEL KABIR (CUS/1098/1118)

**Email** : romelkabar@gmail.com

**Phone** : 01715866505

**Bill no** : 2025090145336

**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>8,000.00</b>

**Taka In Words: Eight Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B5-T1-01-01 (RESIDENTIAL)  
**Customer Name** : MD. ABDUL BATEN MIAH (CUS/083/0514)  
**Email** : baten991@gmail.com  
**Phone** : 01715205930

**Bill no** : 2025090145469  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
Paid Amount	0.00
Total Amount to be Paid	84,000.00

Taka In Words: Eighty Four Thousand Only

Remarks:

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B5-T1-01-03 (RESIDENTIAL)  
**Customer Name** : DR. M. ZAKARIYA HUSSAIN (CUS/100/0814)  
**Email** :  
**Phone** : 01711860589

**Bill no** : 2025090145516  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>72,000.00</b>

**Taka In Words: Seventy Two Thousand Only**

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### Remarks:

For Rakeen Development Company (BD) Ltd.



# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B5-T1-05-01 (RESIDENTIAL)  
**Customer Name** : MD. TAZUL ISLAM (CUS/497/0616)  
**Email** : tazuli@2011@gmail.com  
**Phone** : 01713049490

**Bill no** : 2025090146096  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
November-2022	4,000.00
December-2022	4,000.00
January-2023	4,000.00
February-2023	4,000.00
March-2023	4,000.00
April-2023	4,000.00
May-2023	4,000.00
June-2023	4,000.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
Paid Amount	0.00
Total Amount to be Paid	128,000.00

Taka In Words: One Hundred Twenty Eight Thousand Only

Remarks:

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B5-T1-05-02 (RESIDENTIAL)  
**Customer Name** : MD. MAHFUZUR RAHMAN & JANNATUL FERDOUS  
(CUS/101/0814)  
**Email** : rmahfuzur124@gmail.com  
**Phone** : 01556329685

**Bill no** : 2025090146150  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>96,000.00</b>

**Taka In Words: Ninety Six Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B5-T1-05-03 (RESIDENTIAL)  
**Customer Name** : SHARIKA SABHA (CUS/393/0216)  
**Email** :  
**Phone** : 01712-714085

**Bill no** : 2025090146200  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
Paid Amount	0.00
Total Amount to be Paid	84,000.00

Taka In Words: Eighty Four Thousand Only

Remarks:

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B5-T1-06-01 (RESIDENTIAL) **Bill no** : 2025090146305  
**Customer Name** : BRIG. GENERAL MD. ABDUL HANNAN (RETD) (CUS/708/0417) **Bill month** : June-2025  
**Email** : mdabdulhannanbriggen@gmail.com  
**Phone** : 01769-003568

Particulars	Bill Amount
Previous (Dues):	0.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>44,000.00</b>

**Taka In Words: Forty Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B5-T1-06-02 (RESIDENTIAL)  
**Customer Name** : REZAUR RAHMAN (CUS/1645/0123)  
**Email** : rezaurrahman973@gmail.com  
**Phone** : 01911-099999

**Bill no** : 2025090146344  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>48,000.00</b>

**Taka In Words: Forty Eight Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.



# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B5-T1-06-04 (RESIDENTIAL)  
**Customer Name** : ANISUZZAMAN (CUS/1719/1024)  
**Email** : anisuzzaman.rubel@gmail.com  
**Phone** : 01906-994487

**Bill no** : 2025090146423  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>4,000.00</b>

**Taka In Words: Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B5-T1-08-01 (RESIDENTIAL)  
**Customer Name** : ZAKIA SULTANA (CUS/674/0217)  
**Email** : shamimhaq@rocketmail.com  
**Phone** : 01674-013232

**Bill no** : 2025090146674  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
April-2023	4,000.00
May-2023	4,000.00
June-2023	4,000.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>108,000.00</b>

Taka In Words: One Hundred Eight Thousand Only

Remarks:

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B5-T1-08-02 (RESIDENTIAL)  
**Customer Name** : MD. MATIUR RAHMAN (CUS/580/1116)  
**Email** : matin321@yahoo.com  
**Phone** : 01714048205

**Bill no** : 2025090146726  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>92,000.00</b>

**Taka In Words: Ninety Two Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B5-T1-08-04 (RESIDENTIAL)

**Customer Name** : MD. KAMRUL HASAN (CUS/1462/1220)

**Email** :

**Phone** : 01911777242

**Bill no** : 2025090146820

**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>4,000.00</b>

**Taka In Words: Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B5-T1-09-02 (RESIDENTIAL)

**Bill no** : 2025090146918

**Customer Name** : DR. DEBA PRASHAD BHATTACHARJEE & MRS. PURABI CHAKRABORTY (CUS/367/1215)

**Bill month** : June-2025

**Email** : dr.debaprashad.bijoy@gmail.com

**Phone** : 01717274928

Particulars	Bill Amount
Previous (Dues):	0.00
June-2023	4,000.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>100,000.00</b>

Taka In Words: One Hundred Thousand Only

Remarks:

For Rakeen Development Company (BD) Ltd.



# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B5-T1-11-04 (RESIDENTIAL)  
**Customer Name** : MOHAMMAD SHAHADAT HOSSAIN (CUS/1555/1221)  
**Email** :  
**Phone** : 01722236752

**Bill no** : 2025090147362  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>36,000.00</b>

**Taka In Words: Thirty Six Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: B5-T2-01-02 (RESIDENTIAL)	<b>Bill no</b>	: 2025090147916
<b>Customer Name</b>	: KHAN SOHANAH (CUS/237/0915)	<b>Bill month</b>	: June-2025
<b>Email</b>	:		
<b>Phone</b>	: 01681894808		

Particulars	Bill Amount
Previous (Dues):	0.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>8,000.00</b>

**Taka In Words: Eight Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B5-T2-02-02 (RESIDENTIAL)  
**Customer Name** : 1. MASRUR AHMED 2. SHAFIA BEGUM (CUS/321/1215)  
**Email** :  
**Phone** : 01712609943

**Bill no** : 2025090148093  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>88,000.00</b>

**Taka In Words: Eighty Eight Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B5-T2-03-02 (RESIDENTIAL)  
**Customer Name** : SABER AHMED (CUS/300/1215)  
**Email** : info\_smity@yahoo.com  
**Phone** : 01708128402

**Bill no** : 2025090148267  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>64,000.00</b>

**Taka In Words: Sixty Four Thousand Only**

**Remarks:**

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B5-T2-03-03 (RESIDENTIAL)  
**Customer Name** : MD. KABIRUZZAMAN (CUS/109/0914)  
**Email** :  
**Phone** : 01770249699

**Bill no** : 2025090148322  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
February-2023	4,000.00
March-2023	4,000.00
April-2023	4,000.00
May-2023	4,000.00
June-2023	4,000.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
Paid Amount	0.00
Total Amount to be Paid	116,000.00

Taka In Words: One Hundred Sixteen Thousand Only

Remarks:

For Rakeen Development Company (BD) Ltd.



# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B5-T2-03-04 (RESIDENTIAL)  
**Customer Name** : MD. AFAZ UDDIN (CUS/587/1116)  
**Email** : mafaz73@gmail.com  
**Phone** : 01727-054565

**Bill no** : 2025090148372  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
Total Amount to be Paid	80,000.00

Taka In Words: Eighty Thousand Only

Remarks:

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: B5-T2-04-03 (RESIDENTIAL)	<b>Bill no</b>	: 2025090148521
<b>Customer Name</b>	: DR. MOHAMMAD SHAHJAHAN MONDAL (CUS/036/0913)	<b>Bill month</b>	: June-2025
<b>Email</b>	: mshahjanmondal@iwfm.buet.ac.bd		
<b>Phone</b>	: 01717057624		

Particulars	Bill Amount
Previous (Dues):	0.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
Paid Amount	0.00
Total Amount to be Paid	60,000.00

**Taka In Words: Sixty Thousand Only**

**Remarks:**

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B5-T2-04-04 (RESIDENTIAL)  
**Customer Name** : MD. KAMRUZZAMAN (CUS/577/1016)  
**Email** : kzamanabbl@gmail.com  
**Phone** : 01711-906698

**Bill no** : 2025090148574  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
October-2022	4,000.00
November-2022	4,000.00
December-2022	4,000.00
January-2023	4,000.00
February-2023	4,000.00
March-2023	4,000.00
April-2023	4,000.00
May-2023	4,000.00
June-2023	4,000.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>132,000.00</b>

**Taka In Words: One Hundred Thirty Two Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B5-T2-05-02 (RESIDENTIAL)  
**Customer Name** : MD. ABDUS SABUR (CUS/363/1215)  
**Email** : rishad804@gmail.com  
**Phone** : 01716875306

**Bill no** : 2025090148671  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>4,000.00</b>

**Taka In Words: Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B5-T2-05-04 (RESIDENTIAL) **Bill no** : 2025090148771  
**Customer Name** : 1. MD. PERVEZ AMIN 2. MAUSUMI AMIN (CUS/576/1016) **Bill month** : June-2025  
**Email** : parvezamin@gmail.com, mausumiamin6@gmail.com  
**Phone** : 01715804202

Particulars	Bill Amount
Previous (Dues):	0.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00



# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
Paid Amount	0.00
Total Amount to be Paid	84,000.00

Taka In Words: Eighty Four Thousand Only

Remarks:

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B5-T2-06-01 (RESIDENTIAL)  
**Customer Name** : 1. MD. ABDULLAH AL MAMUN KHAN 2. FARJANA KHANDOKHER (CUS/1650/0223)  
**Email** : mamunmedi@gmail.com  
**Phone** : 01711385341

**Bill no** : 2025090148797  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
Total Amount to be Paid	80,000.00

Taka In Words: Eighty Thousand Only

Remarks:

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B5-T2-07-04 (RESIDENTIAL)  
**Customer Name** : QUAZI ABDUR RAYHAN (CUS/1325/1119)  
**Email** : qarayan@gmail.com  
**Phone** : 01711-936427

**Bill no** : 2025090149109  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>76,000.00</b>

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**Taka In Words: Seventy Six Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B5-T2-08-03 (RESIDENTIAL)  
**Customer Name** : FAHMIDA KHATUN (CUS/136/1214)  
**Email** : serajdmc@yahoo.com  
**Phone** : 01715024479

**Bill no** : 2025090149235  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
September-2022	4,000.00
October-2022	4,000.00
November-2022	4,000.00
December-2022	4,000.00
January-2023	4,000.00
February-2023	4,000.00
March-2023	4,000.00
April-2023	4,000.00
May-2023	4,000.00
June-2023	4,000.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>136,000.00</b>

**Taka In Words: One Hundred Thirty Six Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B5-T2-08-04 (RESIDENTIAL)  
**Customer Name** : MST. SHAMIM ARA (CUS/1225/0419)  
**Email** : shamimarabpt@gmail.com  
**Phone** : 01534592669

**Bill no** : 2025090149279  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>60,000.00</b>

**Taka In Words: Sixty Thousand Only**

**Remarks:**



# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: B5-T2-09-01 (RESIDENTIAL)	<b>Bill no</b>	: 2025090149313
<b>Customer Name</b>	: PARSA NAZRANA (CUS/1606/0422)	<b>Bill month</b>	: June-2025
<b>Email</b>	: parsa.nazrana@yahoo.com		
<b>Phone</b>	: 01716900800		

Particulars	Bill Amount
Previous (Dues):	0.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>20,000.00</b>

**Taka In Words: Twenty Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B5-T2-09-03 (RESIDENTIAL)  
**Customer Name** : FARHANA FERDOUS MOU (CUS/1598/0422)  
**Email** : smizan08gmail.com  
**Phone** : 01904480428

**Bill no** : 2025090149408  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>52,000.00</b>

**Taka In Words: Fifty Two Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: B5-T2-10-01 (RESIDENTIAL)	<b>Bill no</b>	: 2025090149483
<b>Customer Name</b>	: SHAMSUNNAHAR (CUS/1673/1023)	<b>Bill month</b>	: June-2025
<b>Email</b>	: mijanurrahman130@gmail.com		
<b>Phone</b>	: 01724-100622		

Particulars	Bill Amount
Previous (Dues):	0.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>40,000.00</b>

**Taka In Words: Forty Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B5-T2-10-04 (RESIDENTIAL)  
**Customer Name** : MD. ABDULLAH FARUQUE (CUS/1092/1118)  
**Email** : abduallahfaruque87@gmail.com  
**Phone** : 01711108904

**Bill no** : 2025090149613  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>88,000.00</b>

**Taka In Words: Eighty Eight Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B5-T2-11-01 (RESIDENTIAL)  
**Customer Name** : AFROZA AKTER LIZA (CUS/1635/0922)  
**Email** : zimrahman0011@gmail.com  
**Phone** : 01628679082

**Bill no** : 2025090149646  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
March-2023	4,000.00
April-2023	4,000.00
May-2023	4,000.00
June-2023	4,000.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00



# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
Paid Amount	0.00
Total Amount to be Paid	112,000.00

Taka In Words: One Hundred Twelve Thousand Only

Remarks:

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B5-T2-12-01 (RESIDENTIAL)

**Customer Name** : MOMINUL HASAN (CUS/1618/0622)

**Email** :

**Phone** : 01734330102

**Bill no** : 2025090149791

**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>8,000.00</b>

**Taka In Words: Eight Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B5-T2-12-02 (RESIDENTIAL)  
**Customer Name** : DR. SHAKER AHMED (CUS/247/0915)  
**Email** : shakerahmed53@gmail.com  
**Phone** : 01715551777

**Bill no** : 2025090149851  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>60,000.00</b>

**Taka In Words: Sixty Thousand Only**

**Remarks:**

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B5-T3-01-01 (RESIDENTIAL)  
**Customer Name** : MD. MOKTER HOSSAIN (CUS/165/0215)  
**Email** : mokter4678@gmail.com  
**Phone** : 01715-244678

**Bill no** : 2025090150112  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
June-2023	4,000.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>100,000.00</b>

Taka In Words: One Hundred Thousand Only

Remarks:

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B5-T3-02-04 (RESIDENTIAL)  
**Customer Name** : MOHAMMAD SOHAG (CUS/348/1215)  
**Email** : sohagnetaigonj@gmail.com  
**Phone** : 01672595428

**Bill no** : 2025090150337  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
July-2022	4,000.00
August-2022	4,000.00
September-2022	4,000.00
October-2022	4,000.00
November-2022	4,000.00
December-2022	4,000.00
January-2023	4,000.00
February-2023	4,000.00
March-2023	4,000.00
April-2023	4,000.00
May-2023	4,000.00
June-2023	4,000.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>144,000.00</b>

**Taka In Words: One Hundred Forty Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.



# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B5-T3-03-03 (RESIDENTIAL)  
**Customer Name** : MUHAMMAD KABIR HOSSAIN (CUS/500/0616)  
**Email** : kabir0191@gmail.com  
**Phone** : 01911882540

**Bill no** : 2025090150475  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
July-2021	4,000.00
August-2021	4,000.00
September-2021	4,000.00
October-2021	4,000.00
November-2021	4,000.00
December-2021	4,000.00
January-2022	4,000.00
February-2022	4,000.00
March-2022	4,000.00
April-2022	4,000.00
May-2022	4,000.00
June-2022	4,000.00
July-2022	4,000.00
August-2022	4,000.00
September-2022	4,000.00
October-2022	4,000.00
November-2022	4,000.00
December-2022	4,000.00
January-2023	4,000.00
February-2023	4,000.00
March-2023	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
April-2023	4,000.00
May-2023	4,000.00
June-2023	4,000.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
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## SERVICE BILL INVOICE

Particulars	Bill Amount
Total Amount to be Paid	192,000.00

Taka In Words: One Hundred Ninety Two Thousand Only

Remarks:

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B5-T3-03-04 (RESIDENTIAL)  
**Customer Name** : DR. SANJIDA AKTER (CUS/182/0415)  
**Email** : dr.sanjida28@gmail.com  
**Phone** : 01743288844

**Bill no** : 2025090150504  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
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## SERVICE BILL INVOICE

Particulars	Bill Amount
Paid Amount	0.00
Total Amount to be Paid	84,000.00

Taka In Words: Eighty Four Thousand Only

Remarks:

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B5-T3-04-02 (RESIDENTIAL)  
**Customer Name** : ISMAT ARA (CUS/881/1217)  
**Email** : galib102@gmail.com  
**Phone** : 01711-053451

**Bill no** : 2025090150604  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>68,000.00</b>

**Taka In Words: Sixty Eight Thousand Only**

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B5-T3-04-04 (RESIDENTIAL)  
**Customer Name** : MD. NASIR UDDIN KHAN (CUS/1100/1118)  
**Email** : nukrcl@yahoo.com  
**Phone** : 01711008646

**Bill no** : 2025090150697  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>72,000.00</b>

**Taka In Words: Seventy Two Thousand Only**



# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### Remarks:

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B5-T3-05-03 (RESIDENTIAL)  
**Customer Name** : MUHAMMAD MONZUR HOSSAIN (CUS/374/1215)  
**Email** : mdmonzurhgmail.com  
**Phone** : 01763-915548

**Bill no** : 2025090150836  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
April-2023	4,000.00
May-2023	4,000.00
June-2023	4,000.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>108,000.00</b>

Taka In Words: One Hundred Eight Thousand Only

Remarks:

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: B5-T3-06-04 (RESIDENTIAL)	<b>Bill no</b>	: 2025090151057
<b>Customer Name</b>	: MD. NAIM UDDIN (CUS/331/1215)	<b>Bill month</b>	: June-2025
<b>Email</b>	: Naim@AKHfasion.com		
<b>Phone</b>	: 01819211219		

Particulars	Bill Amount
Previous (Dues):	0.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>76,000.00</b>

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**Taka In Words: Seventy Six Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B5-T3-07-02 (RESIDENTIAL)  
**Customer Name** : SANJIDA ALAM TUMPA (CUS/329/1215)  
**Email** :  
**Phone** : 01713164677, 01752546323, 01724369191.

**Bill no** : 2025090151147  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>4,000.00</b>
<b>Total Amount to be Paid</b>	<b>64,000.00</b>

**Taka In Words: Sixty Four Thousand Only**

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B5-T3-08-04 (RESIDENTIAL)  
**Customer Name** : ENGR. MD. SHARIFUL ISLAM (CUS/275/1115)  
**Email** : sharif@youthbd.com  
**Phone** : 01715151926

**Bill no** : 2025090151327  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
June-2021	4,000.00
July-2021	4,000.00
August-2021	4,000.00
September-2021	4,000.00
October-2021	4,000.00
November-2021	4,000.00
December-2021	4,000.00
January-2022	4,000.00
February-2022	4,000.00
March-2022	4,000.00
April-2022	4,000.00
May-2022	4,000.00
June-2022	4,000.00
July-2022	4,000.00
August-2022	4,000.00
September-2022	4,000.00
October-2022	4,000.00
November-2022	4,000.00
December-2022	4,000.00
January-2023	4,000.00
February-2023	4,000.00



# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
March-2023	4,000.00
April-2023	4,000.00
May-2023	4,000.00
June-2023	4,000.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
Paid Amount	0.00
Total Amount to be Paid	196,000.00

Taka In Words: One Hundred Ninety Six Thousand Only

Remarks:

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B5-T3-09-03 (RESIDENTIAL)  
**Customer Name** : DR. LAYLA AFROZA BANU (CUS/584/1116)  
**Email** : aisumit84@gmail.com  
**Phone** : 01557746660

**Bill no** : 2025090151468  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
Paid Amount	0.00
Total Amount to be Paid	32,000.00

Taka In Words: Thirty Two Thousand Only

Remarks:

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B5-T3-10-02 (RESIDENTIAL)  
**Customer Name** : MD. ASHIQUER RAHMAN (CUS/1140/0119)  
**Email** : ashiquer.rahman2008@gmail.com  
**Phone** : 01712722649

**Bill no** : 2025090151611  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
June-2023	4,000.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>100,000.00</b>

Taka In Words: One Hundred Thousand Only

Remarks:

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B5-T3-11-01 (RESIDENTIAL)  
**Customer Name** : LEUZA NASHRIN NIPA (CUS/1021/0718)  
**Email** : nipal@basicbanklimited.com  
**Phone** : 01733452298

**Bill no** : 2025090151751  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
June-2023	4,000.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>100,000.00</b>

Taka In Words: One Hundred Thousand Only

Remarks:

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: B5-T3-11-02 (RESIDENTIAL)	<b>Bill no</b>	: 2025090151797
<b>Customer Name</b>	: ALI ASGAR KHAN (CUS/804/0817)	<b>Bill month</b>	: June-2025
<b>Email</b>	: asgar.amin@yahoo.com		
<b>Phone</b>	: 01552-373918		

Particulars	Bill Amount
Previous (Dues):	0.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>36,000.00</b>

**Taka In Words: Thirty Six Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.



# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: B5-T3-12-01 (RESIDENTIAL)	<b>Bill no</b>	: 2025090151932
<b>Customer Name</b>	: DR. SAYED AHMED (CUS/901/1217)	<b>Bill month</b>	: June-2025
<b>Email</b>	: sayed506@hotmail.com		
<b>Phone</b>	: 01711-200014		

Particulars	Bill Amount
Previous (Dues):	0.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>4,000.00</b>

Taka In Words: Four Thousand Only

Remarks:

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: B5-T3-13-04 (RESIDENTIAL)	<b>Bill no</b>	: 2025090152245
<b>Customer Name</b>	: 1. MD. EMDADUL HAQUE 2. MOST. NASRIN SULTANA (CUS/920/0218)	<b>Bill month</b>	: June-2025
<b>Email</b>	: dr.emdadhq@yahoo.com		
<b>Phone</b>	: 01712-138113		

Particulars	Bill Amount
Previous (Dues):	0.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>32,000.00</b>

**Taka In Words: Thirty Two Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: B6-T1-01-01 (RESIDENTIAL)	<b>Bill no</b>	: 2025090152310
<b>Customer Name</b>	: (1) A.F.M. ASADUZZAMAN (2) ISRAT JAHAN (CUS/526/0816)	<b>Bill month</b>	: June-2025
<b>Email</b>	: afmasad@gmail.com		
<b>Phone</b>	: 01711564680		

Particulars	Bill Amount
Previous (Dues):	0.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>24,000.00</b>

**Taka In Words: Twenty Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B6-T1-01-02 (RESIDENTIAL)  
**Customer Name** : EZARDER MUKITUR RAHAMAN (CUS/1373/0120)  
**Email** :  
**Phone** : 01830583810

**Bill no** : 2025090152368  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>20,000.00</b>

**Taka In Words: Twenty Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B6-T1-01-03 (RESIDENTIAL)  
**Customer Name** : MUHAMMAD NAZMUL HAQ (CUS/1006/0718)  
**Email** : nazmulhaq@yahoo.com  
**Phone** : 01819277497

**Bill no** : 2025090152427  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>88,000.00</b>

**Taka In Words: Eighty Eight Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: B6-T1-02-01 (RESIDENTIAL)	<b>Bill no</b>	: 2025090152497
<b>Customer Name</b>	: MD. NANNU MIAH (CUS/495/0616)	<b>Bill month</b>	: June-2025
<b>Email</b>	: mdnannumiah@yahoo.com		
<b>Phone</b>	: 01914-219614		

Particulars	Bill Amount
Previous (Dues):	0.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>36,000.00</b>

**Taka In Words: Thirty Six Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B6-T1-03-03 (RESIDENTIAL)  
**Customer Name** : SIDDIQUE AHMED (CUS/1058/0918)  
**Email** : ahmedsiddique73@yahoo.com  
**Phone** : 01711103554

**Bill no** : 2025090152821  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>76,000.00</b>



# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**Taka In Words: Seventy Six Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: B6-T1-04-03 (RESIDENTIAL)	<b>Bill no</b>	: 2025090153045
<b>Customer Name</b>	: HASAN TARIQ (CUS/989/0518)	<b>Bill month</b>	: June-2025
<b>Email</b>	: hasantariqdew@gmail.com		
<b>Phone</b>	: 01711234078		

Particulars	Bill Amount
Previous (Dues):	0.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>8,000.00</b>

**Taka In Words: Eight Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B6-T1-05-01 (RESIDENTIAL)  
**Customer Name** : DR.FARHANA AHMED (CUS/199/0515)  
**Email** : kantamre@gmail.com  
**Phone** : 01718-062132

**Bill no** : 2025090153168  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
September-2021	4,000.00
October-2021	4,000.00
November-2021	4,000.00
December-2021	4,000.00
January-2022	4,000.00
February-2022	4,000.00
March-2022	4,000.00
April-2022	4,000.00
May-2022	4,000.00
June-2022	4,000.00
July-2022	4,000.00
August-2022	4,000.00
September-2022	4,000.00
October-2022	4,000.00
November-2022	4,000.00
December-2022	4,000.00
January-2023	4,000.00
February-2023	4,000.00
March-2023	4,000.00
April-2023	4,000.00
May-2023	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
June-2023	4,000.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>184,000.00</b>

**Taka In Words: One Hundred Eighty Four Thousand Only**

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### Remarks:

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B6-T1-06-01 (RESIDENTIAL)  
**Customer Name** : M. S. MAHMUD & NAHID JAHAN SHAHANA (CUS/530/0816)  
**Email** : ms.mahmud@smknitwear.com  
**Phone** : 01617-143561

**Bill no** : 2025090153343  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>64,000.00</b>

**Taka In Words: Sixty Four Thousand Only**

**Remarks:**

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: B6-T1-06-02 (RESIDENTIAL)	<b>Bill no</b>	: 2025090153393
<b>Customer Name</b>	: MD. IQBAL KIBRIA (CUS/529/0816)	<b>Bill month</b>	: June-2025
<b>Email</b>	: iqbalkibria@gmail.com		
<b>Phone</b>	: 01617143561		

Particulars	Bill Amount
Previous (Dues):	0.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>4,000.00</b>

Taka In Words: Four Thousand Only

Remarks:

For Rakeen Development Company (BD) Ltd.



# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B6-T1-06-04 (RESIDENTIAL)  
**Customer Name** : OMEDA BEGUM (CUS/1425/0920)  
**Email** : tahmidanik906@gmail.com  
**Phone** : 01674548931

**Bill no** : 2025090153511  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
September-2022	4,000.00
October-2022	4,000.00
November-2022	4,000.00
December-2022	4,000.00
January-2023	4,000.00
February-2023	4,000.00
March-2023	4,000.00
April-2023	4,000.00
May-2023	4,000.00
June-2023	4,000.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>136,000.00</b>

**Taka In Words: One Hundred Thirty Six Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B6-T1-07-01 (RESIDENTIAL)  
**Customer Name** : ABU HASNAT MD. RAFIQ (CUS/430/0316)  
**Email** : ahmrafiq1969@gmail.com  
**Phone** : 01712160350

**Bill no** : 2025090153571  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
Paid Amount	0.00
Total Amount to be Paid	60,000.00

**Taka In Words: Sixty Thousand Only**

**Remarks:**

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B6-T1-07-03 (RESIDENTIAL)  
**Customer Name** : MD AHSANUZZAMAN (CUS/894/1217)  
**Email** : md.ahsanuzzaman@ucb.com.bd  
**Phone** : 01971-004701

**Bill no** : 2025090153682  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>60,000.00</b>

**Taka In Words: Sixty Thousand Only**

**Remarks:**

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: B6-T1-08-03 (RESIDENTIAL)	<b>Bill no</b>	: 2025090153892
<b>Customer Name</b>	: SHAMSUL ARIFEEN & SERAJUS SALAKEEN (CUS/884/1217)	<b>Bill month</b>	: June-2025
<b>Email</b>	: arifeen82@gmail.com		
<b>Phone</b>	: 01717-001494		

Particulars	Bill Amount
Previous (Dues):	0.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>4,000.00</b>

**Taka In Words: Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B6-T1-11-02 (RESIDENTIAL)  
**Customer Name** : DEBASISH CHAKRABORTY (CUS/813/0917)  
**Email** : debasish.fa@gmail.com  
**Phone** : 01708574204

**Bill no** : 2025090154406  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00



# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
Paid Amount	0.00
Total Amount to be Paid	84,000.00

Taka In Words: Eighty Four Thousand Only

Remarks:

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: B6-T1-12-02 (RESIDENTIAL)	<b>Bill no</b>	: 2025090154616
<b>Customer Name</b>	: NOURIN SULTAN (CUS/909/0118)	<b>Bill month</b>	: June-2025
<b>Email</b>	: mone_rasel@yahoo.com		
<b>Phone</b>	: 01911-705710		

Particulars	Bill Amount
Previous (Dues):	0.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
Paid Amount	0.00
Total Amount to be Paid	48,000.00

**Taka In Words: Forty Eight Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: B6-T1-13-03 (RESIDENTIAL)	<b>Bill no</b>	: 2025090154887
<b>Customer Name</b>	: MD. ABDUL KARIM (CUS/1436/1020)	<b>Bill month</b>	: June-2025
<b>Email</b>	: karim0191@gmail.com		
<b>Phone</b>	: 01712-388368		

Particulars	Bill Amount
Previous (Dues):	0.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>36,000.00</b>

**Taka In Words: Thirty Six Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B6-T2-01-01 (RESIDENTIAL)  
**Customer Name** : MIR ROWNAK HOSSAIN (CUS/922/0218)  
**Email** :  
**Phone** : 01716-902417

**Bill no** : 2025090114185  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>96,000.00</b>

**Taka In Words: Ninety Six Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B6-T2-01-04 (RESIDENTIAL)  
**Customer Name** : SYED ABDUL MANNAN (CUS/511/0616)  
**Email** : mannan@echosourcing.com  
**Phone** : 01713-000296

**Bill no** : 2025090114298  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
December-2022	4,000.00
January-2023	4,000.00
February-2023	4,000.00
March-2023	4,000.00
April-2023	4,000.00
May-2023	4,000.00
June-2023	4,000.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>124,000.00</b>

Taka In Words: One Hundred Twenty Four Thousand Only

Remarks:

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B6-T2-02-03 (RESIDENTIAL)  
**Customer Name** : IQBAL HOSSAIN AKAN (CUS/1303/1019)  
**Email** :  
**Phone** : 01621283338 (Alamin Haque)

**Bill no** : 2025090114457  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00



# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
June-2025	4,000.00
Paid Amount	0.00
Total Amount to be Paid	88,000.00

Taka In Words: Eighty Eight Thousand Only

Remarks:

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B6-T2-02-04 (RESIDENTIAL)  
**Customer Name** : SHIRIN AKTER (CUS/1538/1021)  
**Email** : echohossain@gmail.com  
**Phone** : 01811-413356

**Bill no** : 2025090114518  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>28,000.00</b>

**Taka In Words: Twenty Eight Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B6-T2-04-02 (RESIDENTIAL)

**Customer Name** : (1) SADEQUE MOHAMMAD TIPU(2) NAHID SULTANA  
(CUS/1057/0918)

**Email** : tipu-sadeque@yahoo.com

**Phone** : 01755630004

**Bill no** : 2025090114850

**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
November-2021	4,000.00
December-2021	4,000.00
January-2022	4,000.00
February-2022	4,000.00
March-2022	4,000.00
April-2022	4,000.00
May-2022	4,000.00
June-2022	4,000.00
July-2022	4,000.00
August-2022	4,000.00
September-2022	4,000.00
October-2022	4,000.00
November-2022	4,000.00
December-2022	4,000.00
January-2023	4,000.00
February-2023	4,000.00
March-2023	4,000.00
April-2023	4,000.00
May-2023	4,000.00
June-2023	4,000.00
July-2023	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>176,000.00</b>

**Taka In Words: One Hundred Seventy Six Thousand Only**

**Remarks:**

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B6-T2-04-04 (RESIDENTIAL) **Bill no** : 2025090114963  
**Customer Name** : 1. SUBOL PODDAR 2. CHANDA PODDER (CUS/1309/1019) **Bill month** : June-2025  
**Email** : subulpoddar01@gmail.com  
**Phone** : 01829-641642

Particulars	Bill Amount
Previous (Dues):	0.00
December-2022	4,000.00
January-2023	4,000.00
February-2023	4,000.00
March-2023	4,000.00
April-2023	4,000.00
May-2023	4,000.00
June-2023	4,000.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>124,000.00</b>

**Taka In Words: One Hundred Twenty Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B6-T2-05-01 (RESIDENTIAL)  
**Customer Name** : MOHAMMAD HAIDER ALI (CUS/830/1017)  
**Email** : drhaidervet@gmail.com  
**Phone** : 01711-223778

**Bill no** : 2025090115024  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>56,000.00</b>

**Taka In Words: Fifty Six Thousand Only**

**Remarks:**



# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B6-T2-05-03 (RESIDENTIAL)  
**Customer Name** : AISHWARJA SINGHA (CUS/701/0417)  
**Email** : aishwarja@yahoo.com  
**Phone** : 01716-381874

**Bill no** : 2025090115137  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>24,000.00</b>

**Taka In Words: Twenty Four Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B6-T2-06-04 (RESIDENTIAL)  
**Customer Name** : PROF. JAHAN ARA BEGUM (CUS/370/1215)  
**Email** : Jahanara168@yahoo.com  
**Phone** : 01712008674

**Bill no** : 2025090115413  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>40,000.00</b>

**Taka In Words: Forty Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B6-T2-07-04 (RESIDENTIAL)  
**Customer Name** : LAKSMI RANI SARKAR (CUS/1408/0720)  
**Email** : sanjit@akfashions.com  
**Phone** : 01713069156

**Bill no** : 2025090115639  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
May-2022	4,000.00
June-2022	4,000.00
July-2022	4,000.00
August-2022	4,000.00
September-2022	4,000.00
October-2022	4,000.00
November-2022	4,000.00
December-2022	4,000.00
January-2023	4,000.00
February-2023	4,000.00
March-2023	4,000.00
April-2023	4,000.00
May-2023	4,000.00
June-2023	4,000.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>152,000.00</b>

**Taka In Words: One Hundred Fifty Two Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

<b>Apartment ID</b>	: B6-T2-08-02 (RESIDENTIAL)	<b>Bill no</b>	: 2025090115740
<b>Customer Name</b>	: ABDULLAH AL-MAHMUD FARUK (CUS/918/0218)	<b>Bill month</b>	: June-2025
<b>Email</b>	: mahmud.faruk@gmail.com		
<b>Phone</b>	: 01550151271		

Particulars	Bill Amount
Previous (Dues):	0.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
Total Amount to be Paid	80,000.00

Taka In Words: Eighty Thousand Only

Remarks:

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B6-T2-09-04 (RESIDENTIAL)  
**Customer Name** : FARJAYAN AKHTAR (CUS/814/0917)  
**Email** : farjayan\_2004@yahoo.com  
**Phone** : 01715-405202

**Bill no** : 2025090116063  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
June-2021	4,000.00
July-2021	4,000.00
August-2021	4,000.00
September-2021	4,000.00
October-2021	4,000.00
November-2021	4,000.00
December-2021	4,000.00
January-2022	4,000.00
February-2022	4,000.00
March-2022	4,000.00
April-2022	4,000.00
May-2022	4,000.00
June-2022	4,000.00
July-2022	4,000.00
August-2022	4,000.00
September-2022	4,000.00
October-2022	4,000.00
November-2022	4,000.00
December-2022	4,000.00
January-2023	4,000.00
February-2023	4,000.00



# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
March-2023	4,000.00
April-2023	4,000.00
May-2023	4,000.00
June-2023	4,000.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
Paid Amount	0.00
Total Amount to be Paid	196,000.00

Taka In Words: One Hundred Ninety Six Thousand Only

Remarks:

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B6-T2-10-02 (RESIDENTIAL)  
**Customer Name** : AYSHA AKTER (CUS/876/1217)  
**Email** : ayshaakterjb@gmail.com  
**Phone** : 01714-359588,

**Bill no** : 2025090116180  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>40,000.00</b>

**Taka In Words: Forty Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B6-T2-11-02 (RESIDENTIAL)  
**Customer Name** : N S M SHAHADAT ALI (CUS/1130/0119)  
**Email** :  
**Phone** : 01711392570

**Bill no** : 2025090116401  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>20,000.00</b>

**Taka In Words: Twenty Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B6-T2-11-04 (RESIDENTIAL)  
**Customer Name** : LT. COL H. M. A. GAFFAR BIR UTTOM (RETD)  
(CUS/1040/0918)  
**Email** : manobdipta@gmail.com  
**Phone** : 01968-736400

**Bill no** : 2025090116505  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
April-2023	4,000.00
May-2023	4,000.00
June-2023	4,000.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

Particulars	Bill Amount
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>108,000.00</b>

Taka In Words: One Hundred Eight Thousand Only

Remarks:

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B6-T2-13-01 (RESIDENTIAL)  
**Customer Name** : MOHAMMAD SYFUL ISLAM MOLLA (CUS/921/0218)  
**Email** : syful.mithu@yahoo.com  
**Phone** : 01713-117659

**Bill no** : 2025090116784  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>8,000.00</b>

**Taka In Words: Eight Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

Bijoy Rakeen City, Plot: 1/2, Block: D, Section: 15, Mirpur, Dhaka-1216  
**Contact:** info@rakeenbd.com | +880 9610992222 | www.rakeenbd.com

## SERVICE BILL INVOICE

### To be paid By:

**Apartment ID** : B6-T2-13-03 (RESIDENTIAL)  
**Customer Name** : MD. AYUB ALI (CUS/997/0618)  
**Email** : mrayub@gmail.com  
**Phone** : 01911-192000

**Bill no** : 2025090116899  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
July-2023	4,000.00
August-2023	4,000.00
September-2023	4,000.00
October-2023	4,000.00
November-2023	4,000.00
December-2023	4,000.00
January-2024	4,000.00
February-2024	4,000.00
March-2024	4,000.00
April-2024	4,000.00
May-2024	4,000.00
June-2024	4,000.00
July-2024	4,000.00
August-2024	4,000.00
September-2024	4,000.00
October-2024	4,000.00
November-2024	4,000.00
December-2024	4,000.00
January-2025	4,000.00
February-2025	4,000.00
March-2025	4,000.00



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## SERVICE BILL INVOICE

Particulars	Bill Amount
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>96,000.00</b>

**Taka In Words: Ninety Six Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.

# Rakeen Development Company (BD) Ltd.

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## SERVICE BILL INVOICE

**To be paid By:**

**Apartment ID** : B6-T2-13-04 (RESIDENTIAL)  
**Customer Name** : MOHAMMAD SYFUL ISLAM MOLLA (CUS/921/0218)  
**Email** : syful.mithu@yahoo.com  
**Phone** : 01713-117659

**Bill no** : 2025090116950  
**Bill month** : June-2025

Particulars	Bill Amount
Previous (Dues):	0.00
March-2025	4,000.00
April-2025	4,000.00
May-2025	4,000.00
June-2025	4,000.00
<b>Paid Amount</b>	<b>0.00</b>
<b>Total Amount to be Paid</b>	<b>16,000.00</b>

**Taka In Words: Sixteen Thousand Only**

**Remarks:**

For Rakeen Development Company (BD) Ltd.