

INVOICE

Cyber Solutions BD 1st Floor, Boro Kalibari Market Boro Kalibari Road Tangail, 1900 Bangladesh

Phone: 01612859201 Mobile: 01738291879 www.cybersolutionsbd.com

BILL TO

ahsan Ahsan Z. Khan Purba Adalat Para Tangail, 1900

01686060002 azkimran@gmail.com **Invoice Number:** 4791

Invoice Date: May 1, 2016

Payment Due: May 1, 2016

Amount Due (BDT): ₺1,500.00

Service	Quantity	Price	Amount
2 Mbps Internet Package Unlimited Usage.	1	৳1,500.00	৳1,500.00
		Total:	৳1,500.00
		Amount Due (BDT):	৳1,500.00