

INVOICE

Amount Due (BDT)
৳16,200.00

BILL TO
Mr. Ekram

+880 17 2550 2388

Invoice Number: 1765
P.O./S.O. Number: Md. A. Karim
Invoice Date: May 22, 2025
Payment Due: May 22, 2025
Amount Due (BDT): ৳16,200.00

ITEMS	QUANTITY	PRICE	AMOUNT
Domain .com TLD spinupsourcing.com	5	৳2,200.00	৳11,000.00
Deployment Colioe Static Web App Basic Hosting Recurring Yearly	1	৳5,900.00	৳5,900.00
Service Charge NextJS development for Basic Website	1	৳12,000.00	৳12,000.00
Subtotal:			৳28,900.00
Domain Discount:			(৳2,700.00)
Total:			৳26,200.00
Payment on May 8, 2025 using cash:			৳10,000.00
Amount Due (BDT):			৳16,200.00



Colioe, Inc.
163 Madison Avenue
STE 15221
New York, New York 10016
United States

Contact Information
+1 (907) 997 0110
www.colioe.io