

INVOICE

Amount Due (BDT)
৳7,200.00

BILL TO
Mr. Ekram

+880 17 2550 2388

Invoice Number: 11202400730
P.O./S.O. Number: Md. A. Karim
Invoice Date: May 22, 2025
Payment Due: May 22, 2025
Amount Due (BDT): ৳7,200.00

ITEMS	QUANTITY	PRICE	AMOUNT
Microsoft Office 365 - Business Basic Recurring: Yearly \$3.19 per User per Month (Lowest Rate)	6	৳4,700.00	৳28,200.00
Total:			৳28,200.00
Payment on May 8, 2025 using cash:			৳21,000.00
Amount Due (BDT):			৳7,200.00

Notes / Terms
Pay Online: invoicepay.intredia.com



Intredia LLC
447 Broadway
New York, New York 10013
United States

Contact Information
Mobile: +13479326364
www.intredia.com