|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Skytel Communications Ltd.** | | | | | | | | | |
|  | **INVOICE** | | | | | | |  | |
|  | | | | | | **Billing Month:-Oct-2025** | | |
|  |
| **Bill To ,** | Invoice No | **:SKY/092025** |  |
| **Amar Net System-**  **Karanijonj** | Invoice Date | **05.10.2025** |
|  | Last date of  Payment |  |
| BIN/VAT No: |  | | |
| **Package Name** | **From Date** | **To Date** | **Days** | **Qty** | **Unit** | **Rate** | **Total W/O Vat** | **VAT** | **Total** |
| **Internet** | 10/1/2025 | 10/30/2025 | 30 | 1300 | Mbps | 180 | 2,34,000 |  | 2,34,000 |
| **GGC** | 10/1/2025 | 10/30/2025 | 30 | 2300 | Mbps | 20 | 46,000 |  | 46,000 |
| **FNA** | 10/19/2025 | 10/30/2025 | 30 | 1600 | Mbps | 25 | 40,000 |  | 40,000 |
| **CDN** | 10/1/2025 | 10/30/2025 | 30 | 500 | Mbps | 80 | 40,000 |  | 40,000 |
| **Total Bill** | | | | | | | **3,60,000** | **-** | **3,60,000** |
|  | | | | | | | **Previous Due** | | **-** |
|  | | | | | | | **Total Payment (Tk.)** | | - |
| **Total Due Bill (Tk.)** | | **3,60,000** |
| **In words:** | | | | | | | | |  |
| **Other Terms and Conditions:**  1. Pay the check to the concerned person by the date 10th of every month. | | | | | | | | | |