



PAID

bKash - 01751334497 (Personal)

Nagad - 01751334497 (Personal)

Rocket - 017513344972 (Personal)

Use Invoice Number as Reference Number on bKash or Nagad 'Send Money'.

Invoice #172117

Invoice Date: Friday, July 25th, 2025

Due Date: Sunday, August 24th, 2025

Invoiced To

MD Zobaer Hossain Bhuiyan
891/1 shahidbag dhaka
Barakah hospital road
Dhaka, Dhaka, 1219
Bangladesh

Description	Total
Starter - parliyabd.com (24/08/2025 - 23/08/2026)	? 1190.00 BDT
Starter - parliyabd.com 0 Sub-Accounts	? 0.00 BDT
Domain Renewal - parliyabd.com - 1 Year/s (24/08/2025 - 23/08/2026) + DNS Management + Email Forwarding	? 1300.00 BDT
Sub Total	? 2490.00 BDT
Credit	? 0.00 BDT
Total	? 2490.00 BDT

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Monday, July 28th, 2025	bKash/Nagad/Rocket Payment	CGS32F43EF	? 2490.00 BDT
Balance			? 0.00 BDT