

Eicra Soft Limited
Dutch-Bangla Bank
Account: 116.110.5472
Or Pay To : Brac Bank Limited
Account: 1501-2017-6840-1001
Help : +8801917746551-2



BILLING
DEPARTMENT

VAT 18131067434 A/C 180303

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TAX INVOICE

Rive Solutions
ATTN: Starlink Technologies Limited
Middle Badda, Gulshan
Dhaka- 1212
Bangladesh

UNPAID

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Total Payable
Tk.5000.00 BDT
Due By
25/10/2014

Description	Amount
Classic Hosting Package - starlinkltd.com (18/10/2014 - 17/10/2015)	Tk.3000.00 BDT
Next Addition Year[s]: Current year only	
Domain Registration - starlinkltd.com - 1 Year/s (18/10/2014 - 17/10/2015)	Tk.1000.00 BDT
+ DNS Management	Tk.1000.00 BDT
+ Email Forwarding	
Sub Total Tk.5000.00 BDT	
Total Tk.5000.00 BDT	

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance Tk.5000.00 BDT			

Invoice Information

Proforma Invoice # 35133
Invoice Date - 18/10/2014
Due Date - 25/10/2014

Account Information

Account Number - 5410

Contact Information

Web - <https://www.eicra.com>
Email - billing@eicra.com
Phone - +8801921096842-3 or
+8801917746550-4
Fax - +880-2-9886537

Payment Method

Bank Deposit

Notes

Remittance: Rive Solutions

Pay To: Eicra Soft Limited
Dutch-Bangla Bank
Account: 116.110.5472
Or Pay To : Brac Bank Limited
Account: 1501-2017-6840-1001

Proforma Invoice #	35133
Account Number	5410
Total Payment Due	Tk.5000.00 BDT

IMPORTANT :- In case of manual payment (via Cheque, Cash or Bank T/F) , email us the bank deposit slip mentioning Invoice Number as a reference.
Please email or Fax the scan copy of Bank Deposit slip as a proof of payment with domain name to help us tracking your fund better for faster activation.