Neyamot Enterprise

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INVOICE TO:

ConnectBangla-726
Bangla TV, 83 Shiddheswari Road,
Mouchak, Ramna.

878801713006500
samad.haque@gmail.com

INVOICE - 1470

Date: 18-05-2025 06:47:36 Due Date: 18-05-2025 06:47:35

DESCRIPTION

Monthly Recurring Charge for IP PBX IPTN 09613241002, Billing Month May-2025 Todays rest amount TK 0.00

TK 600.00

1

TK 600.00

SUB TOTAL:

TK 600.00

VAT (00%):

TK 0.00

GRAND TOTAL:

TK 600.00

Paid Amount:	
	TK 600.00
Total Due:	

TK 0.00

Thank you for being with us! If you have any further questions please contact us.