



INVOICE

BIN : 00165845-0203
e-TIN : 442866744556

Invoice no. : 2408-327521-0003-339923
Issued to : **Merit-Tutors**
VAT reg. no :
Issued on : 10-Aug-2024
Your ref. :

Attn : MD ASHIF FOYSAL
Support Engineer

PAID

Dear Sir / Madam,

Thank you for subscribing our services. Please pay the bill as follows:

Description of the Products/Services	Amount in Taka
Payment for Web Listing Services under "Standard Listing" at the classified section of Bdjobs.com from 10 Aug 2024 to 30 Aug 2024 for the following job position(s): Administrative Assistant	2,653.00
Add: VAT@5% Under Service Code: S099.10 (IT Enabled Services)	133.00
Total	2,786.00

Amount in word : Taka Two Thousand Seven Hundred Eighty Six Only

Note : We prefer online payment (by Credit/Debit Card, bKash/Nagad or others) from Recruiter's panel (<https://recruiter.bdjobs.com/dashboard>).
However, you can pay over NPSB/ BEFTN/ RTGS from any scheduled bank to our following bank account or by an account payee cheque in favor of "Bdjobs.com Limited":

Bank Account Information

Account Title	: BDJOB.COM LIMITED
Bank Account Number	: 001513100000131
Bank Name	: Southeast Bank Limited, Kawran Bazar Branch
Bank Routing Number	: 205262535
Swift Code	: SEBDBDDHKRN
e-Mail Notification	: accounts@bdiobs.com

This is an auto system generated invoice requires no manual signature



Bdjobs.com Ltd. Address: BDBL Building - 8th Floor (West), 12 Kawran Bazar C/A, Dhaka 1215
Phone: 55012120, 55012122 E-Mail: accounts@bdjobs.com, Web: www.bdjobs.com