



# INVOICE

24/ A1 A2, Bosila Rd,  
Mohammadpur, Dhaka.  
01711432284  
info@thezoomit.com

**INVOICE# 2067**

**FOR** May 2024

**BILL TO**

**Metal Mart**

63No Laboratory Road Dhaka 1205

**FOR**

**Yearly Renewal Bill**

Description	Amount
Renewal Domain, Server And SSL Security. (USD 70)	8,190 TK
GRAND TOTAL	8,190 TK
Remaining Due	<b>8,190 TK</b>

**Please clear the due before 20 May, 2024**

Grand Total is Excluded from vat & tax

If you have any questions concerning this invoice, **Shiblee Mozumder** | **+8801711432284** |

[thezoomit@gmail.com](mailto:thezoomit@gmail.com)

**Bank Details**



Ac Name: ZOOM IT  
AC NO: 1782112000003115  
UCB bank Ati Bazar Branch

01711432284 Bkash Personal

Sabbir Hossain Bhuiyan

**KEY ACCOUNTS**

**THANK YOU**