INVOICE

24/ A1-, A-2, Bosila Rd, Mohammadpur, Dhaka. 01711432284

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

**INVOICE# 10790**

**FOR** December 2023

**BILL TO**

# A[rambag High school and college](http://www.arambaghsc.edu.bd/)

ARAMBAG, Motojhil, Dhaka, Bangladesh.

**FOR**

**Software rent**

(MMC, Server support maintenance)

|  |  |
| --- | --- |
| **Description** | **Amount** |
| **Software rent December (Monthly 5380 tk)** | 5,380 |
| GRAND TOTAL | 5,380 |
| **Remaining Due** | **5,380** |

**Please clear the due before 14 December 2023**

Grand Total is Excluded from vat & tax

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

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

# Bank Details



AC NAME: PATHSHALA SOFTWARE AC NUMBER: 258-11000-16229

DBBL Mohammadpur Branch

Arif Billah

**KEY ACCOUNTS**

**THANK YOU**