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INVOICE

24/ A1 A2, Bosila Rd, Mohammadpur, Dhaka. 01711432284

info@thezoomit.com

## INVOICE# 10679

**FOR** November 2023

**BILL TO**

**Union Steel Tubes LTD**

3, Shahid Tajuddin Ahamed Swarani, Moghbazar, Dhaka-1217.

**FOR**

## Website Design & Development

|  |  |
| --- | --- |
| **Description** | **Amount** |
| **Website Design and Development** | 105,000 |
| **Google search consol & visitor countdown $200** | 00 |
| GRAND TOTAL | 105,000 |
| **Remaining Due** | **105,000** |

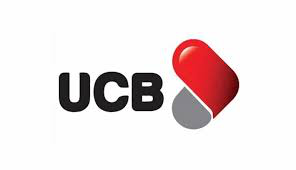
## Please clear the due before 3 December, 2023

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

Arif Billah

## KEY ACCOUNTS

**THANK YOU**