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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** | **8,190 TK** |

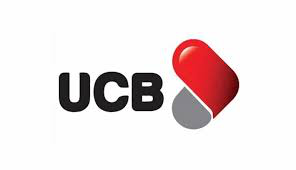
## Please clear the due before 20 May, 2024

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**