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INVOICE

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

info@thezoomit.com

## INVOICE# 10678

**Creat** 17 December 2023

**BILL TO**

**Phulhar Footwear**Meherba Plaza, 33 Topkhana Road, Dhaka.**FOR**

## Yearly renewal

|  |  |
| --- | --- |
| **Description** | **Amount** |
| **Domain** | 1600 |
| **Server** | 5000 |
| **SSL** | 1200 |
| GRAND TOTAL | 7800 |
| **Remaining Due** | **7800** |

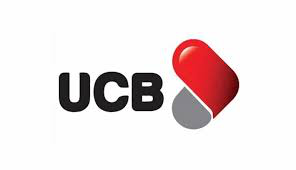
## Please clear the due before 02 January, 2024

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

Ac Name: ZOOM DIGITAL

AC NO: 2228119002279

prime bank

Racecourse Branch

Arif Billah

## KEY ACCOUNTS

**THANK YOU**