



Invoice

Rain Forest Enterprise

47, Ananda Mohan Bagchi Lane, Aurapara, Kushtia Sadar,
rainforestenterprisebd@gmail.com
+88 01711331335

DATE: 22/03/2023

INVOICE NUMBER
JKA-20230322102

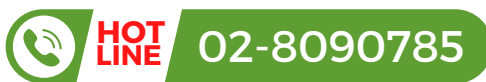
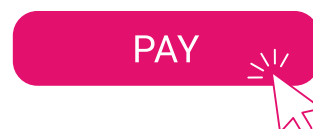
Description	Govt. Fees+ Vat + Book Fee	Bank fee (Visa/Master card/ Bkash/ SonaliPay)	Miscellaneous/Others + Documentation + Consultancy Fees	Total Amount Including (Govt. Fees + Consultancy Fees/Others)
ERC CERTIFICATE (Unlimited)	11,500.00	173.00	10,000.00	21,673.00 BDT
Total				21,673.00 BDT

Payment Details

Bank Name: The City Bank Limited
Bank Account Name: JK Associates
Bank Account Number: 1502690641001
SWIFT Code: CIBLBDDH
Routing Number: 225260991
Branch: Rokeya Sarani Branch, Mirpur, Dhaka



Click Pay for Payment



9.30 AM - 7.00 PM

Address: 752/2 (The City Bank) Begum Rokeya Ave, Mirpur, Dhaka 1216

Phone: +8801511404971, +8801973404971

Website: www.jkassociates.com.bd | Email: info@jkassociates.com.bd