



Account Number	: QUBEE0172822
Account Name	: Ikbal ahmed
Address	: south chartha,comilla Comilla Dhaka-3500
Monthly Plan	: 1Mbps 15GB

Mushak 11	Augere Wireless Broadband Bangladesh Ltd.
Invoice No.	: 2416260
Invoice Date	: 01 Mar 17
Invoice Period	: 01 Mar 17 to 31 Mar 17
VAT Reg. No.	: 18141111644
Invoice Under	: VAT Rules 17 (2B)

Current Invoice Amount In BDT 632.50	+	Previous Balance In BDT -1.77	=	Amount Payable by 08 Mar 17 630.73
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Summary of bill for March 2017

Details	Amount in BDT
Monthly Fee	550.00
15% VAT	82.50
Current Invoice Amount	632.50
Previous Months Bill Details	
Monthly Fee	550.00
15% VAT	82.50
Previous Months Total	632.50
Previous Months Payment Details	
Previous Months Payable Amount	668.23
Previous Months Payment	670.00
Previous Months due	-1.77
Total Payable Amount	630.73



Payment Option

Pay Online
<ul style="list-style-type: none"> • Easy.com.bd • bKash, UCash • Internet Banking(BRAC Bank, Mutual Trust Bank) • Auto Bill Pay(Standard Chartered Credit Card, American Express Card) • Port wallet

Pay Onsite
<ul style="list-style-type: none"> • QUBEE Store • Banglalink Mobile Cash Points • Bank Asia, Mutual Trust Bank, Standard Chartered Bank, The City Bank, United Commercial Bank (UCB)

Bank Copy

Account No.: QUBEE0172822	Stamp: Bank Name and branch
Account Name: Ikbal ahmed	
Invoice Number: 2416260	
Date of payment:	
Total payable in Taka: 630.73	Authorized Signature and Seal