



PAID

272/ka.1/3 West Agargaon

## Invoice #793

Invoice Date: Wednesday, October 2nd, 2024

Due Date: Wednesday, October 2nd, 2024

### Invoiced To

tic limited  
ATTN: Forid Mondol  
Belna,gocha(6220),mohonpur, Rajshahi  
Rajshahi, Rajshahi, 6220  
Bangladesh

Description	Total
Upgrade/Downgrade: Cloud VPS Basic - eshoper.com.bd Cloud VPS Basic => Cloud VPS 1 (02/10/2024 - 29/10/2024)	?117.00TK
Sub Total	?117.00TK
Credit	?0.00TK
Total	?117.00TK

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
Wednesday, October 2nd, 2024	Online Payment	BJ204S3BUY	?117.00TK
Balance			?0.00TK