

Name : Forid Mondol
Mobile : 01896156701
Userid: **cnr121forid**
CID: **73386** Password: **44455**
Package: **Pack-1260TK-Discount**

savar

Billing Date: 2025-10-07

Invoice No: CJ712R40S1-359587

| Date | Payment Method | Description | Amount |
|------------|----------------|--|--------|
| 07-10-2025 | bkash | Bkash Bill Payment from client portal Bill Month : October | 882.00 |
| Paid | | | 882.00 |