



# INVOICE

# 102

**TIC Limited**

AH.Tower (5th Floor), Alokbar More,  
Ghoramara, Boalia, Rajshahi

Bill To:

**Chapai Advance Team**

Date: Jun 2, 2025

Payment Terms: BKash

PH Number: +88 09648156713

**Balance Due: BDT 4,216.00**

Item	Quantity	Rate	Amount
1. Sabrina Yesmin	436	BDT 4.00	BDT 1,744.00
2. Sakila Akter	332	BDT 4.00	BDT 1,328.00
3. Baizid Mahmud	173	BDT 4.00	BDT 692.00
4. Israt Jahan	113	BDT 4.00	BDT 452.00

Subtotal: BDT 4,216.00

Tax (0%): BDT 0.00

Total: BDT 4,216.00