



PAID

272/ka.1/3 West Agargaon

Invoice #2314

Invoice Date: Thursday, October 23rd, 2025

Due Date: Saturday, November 1st, 2025

Invoiced To

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

Description	Total
Cloud VPS 1 - eshoper.com.bd (01/11/2025 - 30/11/2025) NID: 1007755117 Birth Of Date: 03/05/1995 work perpose:	?550.00TK
Late Fee (Added 06/11/2025)	?55.00TK
Sub Total	?605.00TK
Credit	?0.00TK
Total	?605.00TK

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Thursday, November 13th, 2025	Online Payment	CKD269XRPM	?605.00TK
Balance			?0.00TK