



PAID

272/ka.1/3 West Agargaon

## Invoice #1658

Invoice Date: Sunday, May 18th, 2025

Due Date: Sunday, June 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 (01/06/2025 - 30/06/2025) NID: 1007755117 Birth Of Date: 03/05/1995 work perpose:	?550.00TK
Sub Total	?550.00TK
Credit	?0.00TK
Total	?550.00TK

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
Monday, June 2nd, 2025	Online Payment	CF24KYJA88	?550.00TK
Balance			?0.00TK