



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 porpose:	?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

PDF Generated on Monday, June 2nd, 2025