

INVOICE

Invoice #: INV-2025-0803-MCL-PHGSIMS

Status: **PARTIAL PAID**

Invoice Date: August 2, 2025

From:

Micro CodeLab

Jessore, Bangladesh

Email: info@microcodelab.com

Phone: +880-1937003532

To:

Project Headway Grammer School

Rajshahi, Bangladesh

Invoice Summary

#	Description	Quantity	Total (BDT)
01	Institute Management System (Project Headway Grammer School)	01	175,000.00
02	System Deployment and Configuration	01	00.00
Total Amount			175,000.00/=
Patial Amount Paid			25,000.00/=
Total Due Amount			150,000.00/=

In Word: One Lac and Seventy-Five Thousand taka only (Excluded VAT and TAX).

Thank you for your business!

We appreciate your trust in Micro CodeLab. If you have any questions regarding this invoice, please contact us.

☒ PAYMENT CONFIRMATION

- Amount Received: 25,000.00 BDT
- Received On: July 24, 2025
- Received By: Micro CodeLab, Accounts Department
- Payment Status: Partial payment received. Remaining balance is due.