

# INVOICE

**ABSoftBD**

Madani Avenue, Notun Bazzar,  
Dhaka.  
Mobile: 01719455709  
[info@absoft-bd.com](mailto:info@absoft-bd.com)

DATE : 2-Sep-2021

INVOICE NO. AB00043

**BILL TO**

**Mahidul Rijowan**  
**[electrohome.com.bd](mailto:electrohome.com.bd)**  
Gopalganj  
Mobile: 8801717966468  
[mahirijowan@gmail.com](mailto:mahirijowan@gmail.com)

**DELIVERED TO**

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**[electrohome.com.bd](mailto:electrohome.com.bd)**  
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Mobile: 8801717966468  
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ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL (BDT)
1. Transfer POS main domain to subdomain, & install wordpress into main domain.	1	5000.00	5000.00

Remarks / Payment Instructions:

bKash/ Nogod: **01719-455709**  
Bank: Dutch-Bangla Bank Limited (Gulshan Branch)  
**MD. MAHFUZUR RAHMAN**  
A/C: **116.101.137870**

SUBTOTAL 5000.00

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT **5000.00**

ADVANCE 0.00

PRIVIOUS DUE **5,000.00**

Amount in word: Ten Thousand Taka Only

**Balance Due** **10000.00**