

**INVOICE****INVOICE NO:** SERINV00000005**ISSUE DATE:** 11/01/2025

ADDRESSED BY:	ADDRESSED TO
Md. Fahim Bakhtiar CEO   WEBBLY SOLUTIONS Cell: +88 01630-287321 fahim@webblysolutions.com www.webblysolutions.com House # 22 (3rd Floor) Road # 17, Sector # 13, Dhaka 1230, Bangladesh.	WebArc Bangladesh Limited +8801976351184 webarcbangladesh@gmail.com [House# M/1, Noorjahan Road, Mohammadpur, Dhaka-1207, Bangladesh

**Subject:** Payment Request for the Month of January, 2025

SN	ITEM	UNIT PRICE	QTY	NET TOTAL
1	IT Team Support	190,000	1	190,000
			Subtotal	190,000
			Paid Amount	0
			Total Due	190,000

Notes
<ul style="list-style-type: none"><li>- Quoted Values are exclusive of VAT and TAX.</li><li>- Order quantities are subject to change based on client requirements.</li></ul>

**Payment Information:**

PAYMENT METHOD	Bank Transfer
BANK DETAILS	WEBBLY SOLUTIONS 0006-1050009974 MIDLAND BANK, UTTARA BRANCH ROUTING NO: 285264632

*We assure you our utmost dedication in fulfilling your requirements. Thank you so much!*

Webbly Solutions

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