

INVOICE

MATEORS DOT COM
House# D-40, Road# 03
Mohanagor project, West Rampura
Cell: +88 01672710028



To
Shoplogist Bangladesh Limited
Monalo Monjil, Block-B, House-58
(Opposite of unity hospital), South Banasree,
Eastern Housing Project, Goran, Khilgaon, Dhaka 1219
Email / Phone: shoplogistlimited@gmail.com 01887456733

Invoice #	410888
Date	04-Apr-2024
Amount Due	Tk24,300.00

Item	Description	Rate	Quantity	Price
Lxroot Hosting	37 Site (150 x 37 x 3)	Tk450.00	37	Tk16,650.00
Previous unbilled	17 site (150 x 17 x 3)	Tk450.00	17	Tk7,650.00

Total	Tk24,300.00
Amount Paid	Tk0.00
Balance Due	Tk24,300.00

ADDITIONAL NOTES

Payment Info: Please deposit to the following bank account or pay cash.

Ac Name: MATEORS DOT COM
Account number: 2050 2260 1002 17108
ISLAMI BANK BD LTD.

Website: www.mateors.com
This invoice is printed from 103.124.226.97