



City Online
Revolution of Internet Services

Invoice

Customer Code : UHF-1508
 Customer Name: Sokhita
 Address : Ground Floor House-20 Road-15 Sector-11 Uttara.
 Email:
 Mobile: 01720564951

Billing 01701299940
 Support 01701299999, 01855989120
 Feedback billing@cityonline-bd.net
 Invoice Number 20173
 Billing Period JUN-2022
 Issue Date 01-JUN-2022
 Due Date 08-JUN-2022

SI No	Description	Package/Mbps	Rate	Net Charge	VAT Rate	VAT	Amount
1	Internet	15	1000	1000	5	0	1000
2	Shifting Charge	15	500	500	5	0	500
				1500		0	1500
In Word: Taka One Thousand Five Hundred Only.							

Previous Balance	-	Payments	+	Adjustments	+	Current Charge	=	Total Amount Due
1000		1000		0		1500		1500
Please pay BDT								1500

Payment Instructions:

1. The bill is to be paid within the due date by cash or Cheque in favour of "City Online Ltd."
2. Direct Deposit to Union Bank Ltd., Uttara Branch, "City Online Ltd. A/C:"0271010003296", Routing Number- 265264636.
3. bKash Number : 01701299988 (Merchant) / 01701299940 (Personal)
4. Nagad Number : 01701299988 (Personal)
5. Failure to make payment within the due date may result disconnection of service without prior information.
6. This is Computer generated bill, it does not require signature.

07/06/22
 06:22pm

House-43 (1st Floor), Road-18, Sector-7, Uttara, Dhaka-1230 Tel: +880-09611699533,
 01701299999 email: info@cityonline-bd.net, web:www.cityonlinebd.net