

City Online Ltd.

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-22
Issue Date :	01-Jun-22
Due Date :	08-Jun-22

SI No	Description	Package/Mbps	Rate	Net Charge	VAT Rate	VAT	Amount
1	Internet	15	1,000.00	1,000.00	5.00	0.00	1,000.00
2	Shifting Charge	15	500.00	500.00	5.00	0.00	500.00
Total				1,500.00		0.00	1,500.00

In Words: Taka One Thousand Five Hundred Only.

Previous Balance	-	Payments	+	Adjustments	+	Current Charge	=	Total Amount Due
1,000.00		1,000.00		0.00		1,500.00		1,500.00

Please Pay BDT 1,500.00

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.