

ARGON NETWORK LIMITED

Customer Name: Johny Bravo LTD

Customer Address: -

Bill Month: November/2025

MRC of IT and Maintenance fees are as per given below:

SL	Service	Days	Amount	Description	Link Capacity	Rate	Prorated Amount
1	Service 1	31	9,999/-	just checking	anything	9,999/-	9,999/-
2	Service 1	31	8,888/-	just checking 2	anything 2	8,888/-	8,888/-
3	Service 1	31	7,777/-	Just Checking 3	something 3	7,777/-	7,777/-
4	Service 1	17	5,427.94/-	Checking	something	9,898/-	5,427.94/-

Total Amount: 32,091.94/-

Amount in Word: Thirty Two Thousand Ninety undefined Taka Only.

Terms & Conditions:

- **Payment:** MRC to be paid within the 1st-10th of each calendar month. Failure of payment within due time may cause temporary discontinuation of services.
- **Payment Methods:** Payment should be paid on our Bank Account by cash deposit/Online Bank Transfer/Bank Cheque
- **Bank Account Details:**
 - Account Name:** Argon Network Limited
 - Account Number:** 214100002325
 - Bank Name:** Dutch Bangla Bank Limited
 - Branch Name:** Uttarkhan Branch