

ARGON NETWORK LIMITED

Customer Name: Johny Bravo LTD

Customer Address: -

Bill Month: September/2025

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

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

Total Amount: 37,519.88/-

Amount in Word: Thirty Seven Thousand Five Hundred 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** 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

ayon@anibd.com

D177855448B

Nandan Tanijuddin, House:74, Flat: 3/C, Kosaibari Kalachandpur, Dhakkukhan, Dhaka: 1230