

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	Prorated Amount
1	Service 1	17	5,427.94/-	Checking	something	9,898/-	5,427.94/-

Total Amount: 5,427.94/-

Amount in Word: Five Thousand Four Hundred Twenty 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 disconnection of service.
- **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