Invoice

Project title	Customize software development - "Bikri"
Prepared by	Acquaint Technologies
Issue Date	27/11/2022
Invoice No	202211-0015

SL No	Item/Service Description	Unit	Price in Taka
1.	Software Development -"Bikri" [Final Payment] (40%)	1	80,000/-
		Total:	80,000/-

In words: Eighty Thousand Taka Only

Payment Details for Bank:

BANK A/C: ACQUAINT TECHNOLOGIES

BANK A/NO: 1072101000010392

BANK NAME: UNITED COMMERCIAL BANK LIMITED

BRANCH : BIJAYNAGAR SWIFT CODE : UCBL BDDH

Note: No VAT/TAX added with this invoice, if needed we can provide it separately.