

# INVOICE

To  
Novotel Limited

VAT Reg. No. 19061116647

Billing period from 09-Apr-2018 to 15-Apr-2018  
Invoice Date 16-Apr-2018  
Invoice Due Date 22-Apr-2018  
Invoice No. BTEL/INV/INT/Spectron-18/04-121  
Currency BDT  
Time Zone UTC+6

Type: ANS

Reference	Description	Units (Calls)		Total Minutes	Amount
International Inbound Calls	Call Carrying Charges	23	Calls	7.22	0.26
SubTotal Amount					0.26
Invoice Total					0.26
Amount Due for Payment					0.26

Amount In words : Paisa Twenty Six Only

Payment Advice : Amount Payable by Crossed Cheque in favor of "Jibondhara Solutions Limited"

Conversion Rate (BDT) : As per Sonali Bank Rate (1USD = BDT 83.50) as on 01-May-2018

Authorized Signatory (Acc. and Fin.)