

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 |
|------------------------|-----------------------|---------------|-------|---------------|--------|
| | 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.)