



INVOICE

E-Holding No: 30070000987802017
Holding No: 75/4
Corporation: Dhaka South City Corporation

Bill To:

Abdullah Al Faroque
Unit: ,
Phone: 01521259370

Invoice #

8

Billing Month

September 2025

Date Issued

2025-09-12

Description	Amount (BDT)
Monthly Rent	20,000.00
Electricity Bill	0.00
Gas Bill	0.00
Water Bill	1,600.00

Total Due

21,600.00 BDT

Notes: Please pay by the due date. For questions contact property manager.

Signature _____