

# Software Shop Limited

Head Office: 93 B, New Eskaton Road, Dhaka-1000, Bangladesh.

Branch Office: Standard Center, Level 4, 5, 7 & 9, 27/1, New Eskaton Road, Dhaka - 1000

Chattogram Office: 318, B.M Height, Level 2, Sheikh Mujib Road, Agrabad, Badamtoli, Chattogram

Tel: +880 961 222 1000, +880 2 4831 6009, +880 24831 5056, Email: info@sslwireless.com, Website: www.sslwireless.com

AGM-3

30.08.2023

Mos. Shihana

30.08.2023

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## Rajshahi Krishi Unnayan Bank

Information & Communication Technology Department  
272, Banalata C/A, Airport Road, Rajshahi.

### INVOICE

No.	SSL/23/071093	
Day	Month	Year
28	08	2023

Attn: Abu Hanif

Senior System Analyst (AGM)

For payment or inquiries please quote above number & date.

Customer's Reference No.: RAKUB/HO/ICDT-101/2021-2022/1233		<b>Billing Month</b> July-23			<b>BIN Number</b> 000056022-0208	
Dated: June 26, 2022						
Service Address As Above		<b>Billing Period</b> 1-Jul-23 to 31-Jul-23			<b>VAT Reg No:</b> 190 610 99850	
Sl.	Description of Goods / Services	Unit Qty	Unit Price Taka	Amount in Taka	5% VAT	Net Price Taka
1	<b><u>We charge you for:</u></b>					
	All Operator Non-Masking SMS Service- July-23	48,098	0.1500	7,214.70	360.74	6,853.97
		48,098		7,214.70	360.74	6,853.97
		Unit Qty	Unit Price Taka	Amount in Taka	15% VAT	Net Price Taka
	MNP Dipping Charge (As per BTRC's instructions with effect from 17 May 2023.	45686	0.0575	2,626.95	394.04	2,232.90
	Grand Total	48,098		9,841.65	754.78	9,086.87


In Words: Nine Thousand Eighty Six Taka Only and Eighty Six paisa only


#### Payment instruction :

Please pay Cheque/Pay Order/ BFTN in favour of "Software Shop Ltd"

#### Bank information:

A/C Name: **Software Shop Ltd**, A/C no. 0011100000224, Rajshahi Krishi Unnayan Bank, Dhaka Corporate Branch.

  
**Anisur Rahman**  
Finance & Accounts

  
**Ranada Prosad Saha**  
Mobile No: +880 18 171 42909  
Manager  
Banking & Financial Services

For Software Shop Limited

রাজশাহী কৃষি উন্নয়ন ব্যাংক  
তথ্য ও যোগাযোগ প্রযুক্তি বিভাগ  
ডায়েরী নং: ৩৬৬৭.....  
তারিখ: ৩০/০৮/২০২৩  
নথি নং: .....

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AGM-13  
30.08.2023  
Mrs. Shikha  
30.08.23  
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## Rajshahi Krishi Unnayan Bank

Information & Communication Technology Department

272, Banalata C/A, Airport Road, Rajshahi.

## INVOICE

Attn: Abu Hanif

Senior System Analyst (AGM)

No.	SSL/23/061093	
Day	Month	Year
28	08	2023

For payment or inquiries please quote above number & date.

Customer's Reference No.: RAKUB/HO/ICDT-101/2021-2022/1233		<b>Billing Month</b> June-23			<b>BIN Number</b> 000056022-0208	
Dated: June 26, 2022						
Service Address As Above		<b>Billing Period</b> 1-Jun-23 to 30-Jun-23			<b>VAT Reg No:</b> 190 610 99850	
Sl.	Description of Goods / Services	Unit Qty	Unit Price Taka	Amount in Taka	5% VAT	Net Price Taka
1	<b>We charge you for:</b>					
	All Operator Non-Masking SMS Service- June-23	55,859	0.1500	8,378.85	418.94	7,959.91
		55,859		8,378.85	418.94	7,959.91
		Unit Qty	Unit Price Taka	Amount in Taka	15% VAT	Net Price Taka
	MNP Dipping Charge (As per BTRC's instructions with effect from 17 May 2023.	54094	0.0575	3,110.41	466.56	2,643.84
	Grand Total	55,859		11,489.26	885.50	10,603.75


In Words: Ten Thousand Six Hundred Three Taka Only and Seventy Five paisa only


### Payment instruction:

Please pay Cheque/Pay Order/ BFTN in favour of "Software Shop Ltd"

### Bank information:

A/C Name: Software Shop Ltd, A/C no. 0011100000224, Rajshahi Krishi Unnayan Bank, Dhaka Corporate Branch.

  
Anisur Rahman  
Finance & Accounts

  
Ranada Prosad Saha  
Mobile No: +880 18 171 42909  
Manager  
Banking & Financial Services

For Software Shop Limited

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Customer's Reference No.: RAKUB/HO/ICDT-101/2021-2022/1233		<b>Billing Month</b> May-23			<b>BIN Number</b> 000056022-0208	
Dated: June 26, 2022					<b>VAT Reg No:</b> 190 610 99850	
Service Address As Above		<b>Billing Period</b> 1-May-23 to 31-May-23				
Sl.	Description of Goods / Services	Unit Qty	Unit Price Taka	Amount in Taka	5% VAT	Net Price Taka
1	<b><u>We charge you for:</u></b>					
	All Operator Non-Masking SMS Service- May-23	51,190	0.1500	7,678.50	383.93	7,294.58
		51,190		7,678.50	383.93	7,294.58
		Unit Qty	Unit Price Taka	Amount in Taka	15% VAT	Net Price Taka
	MNP Dipping Charge (As per BTRC's instructions with effect from 17 May 2023.	19590	0.0575	1,126.43	168.96	957.46
				8,804.93	552.89	8,252.04
	Grand Total					

In Words: Eight Thousand Two Hundred Fifty Two Taka Only and Four paisa only

#### Payment instruction:

Please pay Cheque/Pay Order/ BFTN in favour of "Software Shop Ltd"

#### Bank information:

A/C Name: Software Shop Ltd, A/C no. 0011100000224, Rajshahi Krishi Unnayan Bank, Dhaka Corporate Branch.

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