

Invoice

Invoice No.

#01

Billed To:

AHMAD'S EDUCATION

Address: Dogair Bazar, Signboard, Demra, Bangladesh

Gmail: jubayerahmadcu@gmail.com

Phone: +8801876211051

Issued on
January 19, 2025

Payment Due
January 19, 2025

Payment

Item	Description	Amount (৳)
School Management System	20% initial payment for the agreed proposal cost.	32,000

Subtotal: ৳32,000

Paid: ৳10,000

Total Amount Due: ৳22,000

Terms and Conditions

- This invoice is for 20% of the total project cost as per the agreement.
- Payment must be made by [due date] to avoid delays in the project timeline.
- Any delays in payment may result in adjustments to the delivery schedule.

Acknowledgment

Thank you for choosing us. We look forward to delivering a high-quality solution for your institution.

Paid by: _____

Received by: _____