



Student Name <u>SARWAR HOSSAIN</u>	Student Code <u>AEC/2022/0844</u>
Batch CSE (2022-2026)	Semester 7
Receipt No REC-23062025-17	Receipt Date 23/06/2025
Transaction ID 517458744701	Transaction Date 23/06/2025

Fees Name	Amount
SOFT SKILL DEVELOPMENT	7000.00
RISK COVERAGE(INSURANCE) (DEBTORS CONTROL)	615.00
Total	7,615.00

Amount In Words - Seven Thousand Six Hundred Fifteen Only

19/07/2025

8:59:17PM

This is a computer generated printout and no signature is required

Updation of Payment is subject to realization of funds from Service Provider/Bank

Page 1 of 1