

**COMPANY NAME****Cable Management**

## Invoice

To

**Company/Person Name:** M H Rakib**Address:** Goaltek**Ph:** 01734803768

<b>Invoice NO :</b>	20176/72
<b>User id :</b>	mhrakib25
<b>Invoice Date :</b>	24/09/2017
<b>Due Date :</b>	25/06/2017

Billing Month	Description		Total
June, 2017	Monthly Bandwidth bill Package:1 Mbps		700.00
	Total in words: ( Seven Hundred Taka Only )	Total amount	700.00
		Previous DUE	0
		Total Payable Amount	700.00

NOTE: All payments are excluding VAT

---

Company Representative