



# Tax Invoice

Invoice number: 3997735245

Google Asia Pacific Pte. Ltd.  
70 Pasir Panjang Road, #03-71  
Mapletree Business City  
Singapore 117371  
BIN: 003769273-0208

## Bill to

Shahriar Sohan  
Proman  
583 kazipara  
dhaka 1216  
Bangladesh

## Details

Invoice number .....3997735245  
Invoice date .....Sep 30, 2021  
Billing ID .....0046-8026-3007  
Domain name .....proman.clothing

## Google Workspace

Total in USD **\$3.52**

## Summary for Sep 14, 2021 - Sep 30, 2021

Subtotal in USD	\$3.06
VAT (15%)	\$0.46
Total in USD	\$3.52

## For reference in BDT:

Subtotal in BDT	BDT 261.17
VAT (15%)	BDT 39.26
Total in BDT	BDT 300.43

Exchange rate USD 1 : BDT 85.35

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Sep 14 - Sep 30	1	3.06
Subtotal in USD				\$3.06
VAT (15%)				\$0.46
Total in USD				<b>\$3.52</b>

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