

Invoice #5465

Unpaid

Invoice Date

Thursday, September 5th, 2024

Due Date

Thursday, September 19th, 2024

Invoiced ToShowaib bin Nasir
ismail foiz road, chaktai,
chattogram, Bangladesh,
Chattogram, Bakolia, 4202
Bangladesh**Description****Total**

Domain Renewal - dreamweavestations.com - 1 Year/s (19/09/2024 - 18/09/2025)

BDT1,050.00BDT

Late Fee (Added 24/09/2024)

BDT105.00BDT

Sub Total**BDT1,155.00BDT****Credit****BDT0.00BDT****Total****BDT1,155.00BDT**

Transactions

Transaction Date**Gateway****Transaction ID****Amount**

No Related Transactions Found

Balance**BDT1,155.00BDT**