

INVOICE #68520

Date : 10 May, 2022

To
Azfar Sarkar
Student, CSE, Varendra University
Phone : 01786815735
Email : azfarsarkar3@gmail.com

Dear sir,
You have the following due payment(s). You are requested to pay immediately using any payment method stated below after getting this letter. Thank you.

Your Sincerely,
Suvash Kumar
Phone : 01717601509
Email : suvashkumar.naogaon@gmail.com

Date	Title	Bill
2022-02-13	Regular Assignment	750/=
2022-02-15	Regular Assignment	750/=
2022-03-05	Regular Assignment + Presentation	1500/=
2022-04-08	Regular Assignment	750/=
2022-04-17	Regular Assignment	300/=
2022-04-20	Regular Assignment	300/=
		Total = 4350/=

Payment Methods

Dutch Bangla Bank Account No. : 701 741 117 8101
Rocket/BKash/Nagad : 01717-601509