



PAID

Patgram - 5540

Lalmonirhat

Rangpur, BD

Invoice #20304

Invoice Date: Thursday, June 16th, 2022

Due Date: Thursday, June 30th, 2022

Invoiced To

Icche

ATTN: Saklayen Ahmed

Gazipur

Sreepur

Dhaka, Mohakhali, 1740

Bangladesh

Description	Total
A1 - ais.1.mywebsites.link (30/06/2022 - 29/07/2022)	৳0 Taka
A1 - ais.1.mywebsites.link 0.13 GB Disk Space 0.13 GB @ ৳50 Taka Per GB	৳7 Taka
A1 - ais.1.mywebsites.link 1 MySQL Databases 1 Database @ ৳20 Taka Per Database	৳20 Taka
Sub Total	৳27 Taka
Credit	৳0 Taka
Total	৳27 Taka

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Tuesday, June 28th, 2022	aamarPay Visa, MasterCard, DBBL, bKash, Rocket, Nagad	OFA1656437656185069	৳27 Taka
Balance			৳0 Taka