



PAID

Patgram - 5540

Lalmonirhat

Rangpur, BD

Invoice #12654

Invoice Date: Monday, May 16th, 2022

Due Date: Monday, May 30th, 2022

Invoiced To

lcche

ATTN: Saklayen Ahmed Tanim

Gazipur

Sreepur

Dhaka, Mohakhali, 1740

Bangladesh

Description	Total
A1 - ais.1.mywebsites.link (30/05/2022 - 29/06/2022)	৳0 Taka
A1 - ais.1.mywebsites.link 0.12 GB Disk Space 0.12 GB @ ৳50 Taka Per GB	৳6 Taka
A1 - ais.1.mywebsites.link 1 MySQL Databases 1 Database @ ৳20 Taka Per Database	৳20 Taka
Sub Total	৳26 Taka
Credit	৳0 Taka
Total	৳26 Taka

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Wednesday, June 1st, 2022	aamarPay Visa, MasterCard, DBBL, bKash, Rocket, Nagad	OFA1654106974185067	৳26 Taka
Balance			৳0 Taka