

INVOICE

Customer Name	Namira Resturant
User ID	AP0001
Billing Address	Arjotpara

Invoice No	INV-AP0001-Oct2021
Invoice Date	05-10-21
Billing Month	October-2021
Billing Cycle	PrePaid

No	Description	Unit	Amount (Tk.)	VAT(5%)	Total (Tk.)
1	Monthly Internet Bill of October-2021		1500	Nill	1500
2	Due Bill		6000	Nill	6000
Total Payable Amount:					7500

In Words: Seven Thousand Five Hundred taka only

Authorized Signature