



দেশী ওটিটি অপারেটর
P.O BOX 170,E.MEADOM, NY 11554

Bill To

SAMINMASNUN
8902 214TH ST APT 2
QUEENS VILLAGE NY

Invoice

Date	Invoice #
12-29-2016	12
Terms	Due Date
Next 7 Days	01-05-2017

Activity	STB QUANTITY	Amount	Status
<ul style="list-style-type: none">3 month package \$90iu	1	58	open

Total Of New Charges

\$58 .00 USD

TOTAL Amount Due

\$40.00 USD

Please write **INVOICE NUMBER** on checkMake check payable to **TOTAL CABLE BD**e-mail: info@totalcablebd.comWeb: totalcablebd.com



দেশী ওটিটি অপারেটর
P.O BOX 170,E.MEADOM, NY 11554

Bill To

SYEDMOYEENUDDIN JUNEL
3288 96 APT 3E PERRY AVE
BRONX NY

Invoice

Date	Invoice #
01-13-2017	35
Terms	Due Date
Next 7 Days	01-20-2017

Activity	STB QUANTITY	Amount	Status
<ul style="list-style-type: none">1 month package \$40lkj	1	33	open

Total Of New Charges \$33 .00 USD

TOTAL Amount Due \$33.00 USD

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P.O BOX 170,E.MEADOM, NY 11554

Bill To

ABDULAHAD
310 COLUMBIA ST 2ND FL
CAMBRIDGE MA

Invoice

Date	Invoice #
12-31-2016	13
Terms	Due Date
Next 7 Days	01-07-2017

Activity	STB QUANTITY	Amount	Status
<ul style="list-style-type: none">1 month package \$40ljl	2	81	open

Total Of New Charges \$81 .00 USD

TOTAL Amount Due \$81.00 USD

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দেশী ওটিটি অপারেটর
P.O BOX 170,E.MEADOM, NY 11554

Bill To

ABDULWAHAB
106 11 77TH STREET OZONE
PARK NY

Invoice

Date	Invoice #
01-11-2017	31
Terms	Due Date
Next 7 Days	01-18-2017

Activity	STB QUANTITY	Amount	Status
<ul style="list-style-type: none">1 month package \$40ghj	1	31	open

Total Of New Charges \$31 .00 USD

TOTAL Amount Due \$10.00 USD

Please write **INVOICE NUMBER** on check

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P.O BOX 170,E.MEADOM, NY 11554

Bill To

SAQUIBURRAZACHOWDHURY
1222 COMMONWEALTH AVE
BRONX NY

Invoice

Date	Invoice #
01-15-2017	37
Terms	Due Date
Next 7 Days	01-22-2017

Activity	STB QUANTITY	Amount	Status
<ul style="list-style-type: none">•• vn	0	51	open

Total Of New Charges \$51 .00 USD

TOTAL Amount Due \$51.00 USD

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Web: totalcablebd.com