

INVOICE/BILL

Invoiced To
Sustainable Sourcing Solution
ATTN: Sustainable Sourcing Solution
House: 01(7th Floor), Road: 01, Nikuja: 02, Dhaka-1229,
Bangladesh
Phone: +88028900442,+8801727654060
Email: info@sssgce.com / faisal@sssgce.com

Invoice No	20190311
Invoice Date	05-10-2022
Due Date	15-10-2022
Total Amount	3,300 Tk

Product	Qty	Unit price	Total Price
Domain Renew	1	1,300.00 Tk	1,300.00 Tk
Web Hosting	1	2,000.00 Tk	2,000.00 Tk
Sub Total:			3,300 tk
Discount:			00,00 tk
Total Invoice:			3,300 Tk
Total Paid:			0 tk
Amount Due:			3,300tk

Payment Method:

Bank Payment	Moblie Banking
Brac Bank Ltd.	bKash Payment: 01941698614(Personal)
A/C Name: MY SOFT IT A/C No.: 1532202993428001 Swift Code: BRAKBDDH	Nagod Payment:01941698614(Personal) Rocket Payment:01941698614(Personal) Bkash Payment:01641114030(Merchant)

For - Customer :

Received with thanks and all assigned task have been
completed successfully as per your requirements.

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CEO Signature