XMLID_3_

**MONEY RECEIPT**

|  |  |
| --- | --- |
| **INVOICED TO**  **Md. Sayeedul Islam**  **Principal**  **Mohajanpur Mohabiddaloy**  Email: mohajanpurcollege@gmail.com  Phone: +88 01933315685 | **Invoice No:**  WTI-061022020  **Invoice Date:**  October 06, 2022  **Receipt No:** WTR-1310010  **Date:** October 13, 2022 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Description** | **Qty** | **Rate** | **Subtotal** |
| 1. Website Development | Website Development for period of 2023-2024 | 1 | 12,000.00 | 12,000.00 BDT |
| **SUBTOTAL** | | | | **12,000.00 BDT** |
| **TOTAL PAID** | | | | **12,000.00 BDT** |
| **TOTAL DUE** | | | | **0,000.00 BDT** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Trans Date** | **Trans From** | **Trans To** | **Trans ID** | **Amount (BDT)** |
| October 13, 2022 | **Md. Sayeedul Islam**  MOB: 01933315685 | **Winky Tech Limited**  MOB: 01711311979 |  | 12,000.00 |
| **Transfer Type:** Bank Acc:1233399161001 | | | | |

**Total Paid Amount in word:** Twelve Thousand Taka (BDT) Only.

**THANK YOU FOR BUSINESS WITH US**



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