XMLID_3_

**MONEY RECEIPT**

|  |  |
| --- | --- |
| **INVOICED TO**  **Mr. Anwar Hossain**  **Contact Person**  **Next Mart**  Email: support@nextmartbd.com  Phone: +88 +880 1710-901700 | **Invoice No:**  WTI-111022027  **Invoice Date:**  October 11, 2022  **Receipt No:** WTR-1810011  **Date:** October 18, 2022 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Description** | **Qty** | **Rate** | **Subtotal** |
| 1. Website Development | Website Development for period of Next Mart | 1 | 30,000.00 | 30,000.00 BDT |
| **SUBTOTAL** | | | | **30,000.00 BDT** |
| **TOTAL PAID** | | | | **30,000.00 BDT** |
| **TOTAL DUE** | | | | **0,000.00 BDT** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Trans Date** | **Trans From** | **Trans To** | **Trans ID** | **Amount (BDT)** |
| October 18, 2022 | **Mr. Anwar Hossain**  MOB: +880 1710-901700 | **Winky Tech Limited**  MOB: 01711311979 |  | 30000.00 |
| **Transfer Type:** Bank Acc:1233399161001 | | | | |

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

**THANK YOU FOR BUSINESS WITH US**



+88 01715 177776

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