XMLID_3_

**MONEY RECEIPT**

|  |  |
| --- | --- |
| **INVOICED TO**  **ML THREAD AND ACCESSORIES LTD.**  Email: info@mltaltd.com  Phone: +88 01714-656784 | **Invoice No:**  WTI-080922003  **Invoice Date:** September 08, 2022  **Receipt No:** WTR-1509003  **Date:** September 15, 2022 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Description** | **Qty** | **Rate** | **Subtotal** |
| 1. Website Development | Website Design & Development of ML Thread | 1 | 35,000.00 | 35,000.00 BDT |
| 1. Domain & Hosting | Mltaltd.com domain & 10 GB Hosting for 2022-23 | 1 | 15,000.00 | 15,000.00 |
| **SUBTOTAL** | | | | **50,000.00 BDT** |
| **TOTAL PAID** | | | | **50,000.00 BDT** |
| **TOTAL DUE** | | | | **0,000.00 BDT** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Trans Date** | **Trans From** | **Trans To** | **Trans ID** | **Amount (BDT)** |
| September 15, 2022 | **ML THREAD AND ACCESSORIES LTD.**  MOB: 01714-656784 | **Winky Tech Limited**  MOB: 01711311979 |  | 50000.00 |
| **Transfer Type:** Bank Acc:1233399161001 | | | | |

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

**THANK YOU FOR BUSINESS WITH US**



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