XMLID_3_

**MONEY RECEIPT**

|  |  |
| --- | --- |
| **INVOICED TO**  **Shohas Farhad**  **Founder & CEO**  **Maathal**  Email: shohas@live.co.uk  Phone: +88 01712289977 | **Invoice No:**  WTI-030123046  **Invoice Date:**  January 03, 2023  **Receipt No:** WTR-1101007  **Date:** January 11, 2023 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Description** | **Qty** | **Rate** | **Subtotal** |
| 1. E- Commerce portal | E- Commerce portal of Maathal | 1 | 90,000.00 | 90,000.00 BDT |
| 1. Domain, Hosting & Maintenance | Domain Hosting & Maintenance of Maathal | 1 | 100,000.00 | 100,000.00 BDT |
| **SUBTOTAL** | | | | **190,000.00 BDT** |
| **TOTAL PAID** | | | | **190,000.00 BDT** |
| **TOTAL DUE** | | | | **0,000.00 BDT** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Trans Date** | **Trans From** | **Trans To** | **Trans ID** | **Amount (BDT)** |
| January 11, 2023 | **Shohas Farhad**  MOB: **01712289977** | **Winky Tech Limited**  MOB: 01711311979 |  | **190,000.00** |
| **Transfer Type:** Bank Acc:1233399161001 | | | | |

**Total Paid Amount in word:** One Lakh Ninety Thousand Taka (BDT) Only.

**THANK YOU FOR BUSINESS WITH US**



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