XMLID_3_

**MONEY RECEIPT**

|  |  |
| --- | --- |
| **INVOICED TO**  **JS Technologies**    **43/7A, Abdul Hai Road, Zigatola, Dhanmondi, Dhaka-1209**  Email: N/A  Phone: +88 01990 77 84 82 | **Invoice No:**  WTI-200922009  **Invoice Date:**  September 20, 2022  **Receipt No:** WTR-2609006  **Date:** September 26, 2022 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Description** | **Qty** | **Rate** | **Subtotal** |
| 1. Website Design & Development | Website Design & Development for Kashmir Hills Tandoori Restaurant | 1 | 20,000.00 | 20,000.00 BDT |
| **SUBTOTAL** | | | | **20,000.00BDT** |
| **TOTAL PAID** | | | | **20,000.00 BDT** |
| **TOTAL DUE** | | | | **0,000.00 BDT** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Trans Date** | **Trans From** | **Trans To** | **Trans ID** | **Amount (BDT)** |
| September 26, 2022 | **JS Technologies**  MOB: 01707118200 | **Winky Tech Limited**  MOB: 01711311979 |  | 20,000.00 |
| **Transfer Type:** Bank Acc:1233399161001 | | | | |

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

**THANK YOU FOR BUSINESS WITH US**



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