XMLID_3_

**MONEY RECEIPT**

|  |  |
| --- | --- |
| **INVOICED TO**  **Mr. Anisur Rahman**  **Pure Harvest**  Email: N/A  Phone: +88 0 1710-901700 | **Invoice No:**  WTI-011122029  **Invoice Date:**  November 01, 2022  **Receipt No:** WTR-0611012  **Date:** November 06, 2022 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Description** | **Qty** | **Rate** | **Subtotal** |
| 1. E- Commerce,Domain, Hosting & Maintenance | E- Commerce ,Domain Hosting & Maintenance of Pure Harvest | 1 | 101,000.00 | 101,000.00BDT |
| **SUBTOTAL** | | | | **101,000.00 BDT** |
| **TOTAL PAID** | | | | **101,000.00 BDT** |
| **TOTAL DUE** | | | | **0,000.00 BDT** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Trans Date** | **Trans From** | **Trans To** | **Trans ID** | **Amount (BDT)** |
| November 06, 2022 | **Mr. Anisur Rahman**  MOB: +880 1710-901700 | **Winky Tech Limited**  MOB: 01711311979 |  | 101,000.00 |
| **Transfer Type:** Bank Acc:1233399161001 | | | | |

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

**THANK YOU FOR BUSINESS WITH US**



+88 01715 177776

contact@winkytech.com

winkytech.com

Level-4, Vision 2021 Tower -1,

Software Technology Park, Kawran Bazar, Dhaka-1215