XMLID_3_

**MONEY RECEIPT**

|  |  |
| --- | --- |
| **INVOICED TO**  **Ashikur Rahman Ashik**  **Managing Director**  **Aantora**  Email: aantoraofficial@gmail.com  Phone: +1 (347) 880-5247 | **Invoice No:**  WTI-081222043  **Invoice Date:** December 08,2022  **Receipt No:** WTR-1512016  **Date:** December 15, 2022 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Description** | **Qty** | **Rate** | **Subtotal** |
| 1. E- Commerce portal | E- Commerce portal of Aantora | 1 | 30,000.00 | 30,000.00 BDT |
| 1. Domain, Hosting & Maintenance | Domain Hosting & Maintenance of Aantora |  |  | 30,000.00 BDT |
| **SUBTOTAL** | | | | **60,000.00 BDT** |
| **TOTAL PAID** | | | | **60,000.00 BDT** |
| **TOTAL DUE** | | | | **0,000.00 BDT** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Trans Date** | **Trans From** | **Trans To** | **Trans ID** | **Amount (BDT)** |
| December 15, 2022 | **Ashikur Rahman Ashik**  MOB: +1 (347) 880-5247 | **Winky Tech Limited**  MOB: 01711311979 |  | 60000.00 |
| **Transfer Type:** Bank Acc:1233399161001 | | | | |

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

**THANK YOU FOR BUSINESS WITH US**



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