XMLID_3_

**MONEY RECEIPT**

|  |  |
| --- | --- |
| **INVOICED TO**  **Sazedur Rahaman**  **Proprietor**  **SRB Trading Corporation**  Email:sazedurrahamanrahman@gmail.com  Phone: +88 01774429575 | **Invoice No:**  WTI-02112232  **Invoice Date:**  November 02, 2022  **Receipt No:** WTR-0911013  **Date:** November 09, 2022 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Description** | **Qty** | **Rate** | **Subtotal** |
| 1. E-Commerce,Domain, Hosting & Maintenance | E-Commerce,Domain Hosting & Maintenance of SRB Trading Corporation | 1 | 40,000.00 | 40,000.00 BDT |
| **SUBTOTAL** | | | | **40,000.00 BDT** |
| **TOTAL PAID** | | | | **40,000.00 BDT** |
| **TOTAL DUE** | | | | **0,000.00 BDT** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Trans Date** | **Trans From** | **Trans To** | **Trans ID** | **Amount (BDT)** |
| November 09, 2022 | **Sazedur Rahaman**  MOB: +88 01774429575 | **Winky Tech Limited**  MOB: 01711311979 |  | 40,000.00 |
| **Transfer Type:** Bank Acc:1233399161001 | | | | |

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

**THANK YOU FOR BUSINESS WITH US**



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