XMLID_3_

**MONEY RECEIPT**

|  |  |
| --- | --- |
| **INVOICED TO**  **F M Shahin**  **Director**  **Mike Movie**  Email: N/A  Phone: +88 01711 302602 | **Invoice No:**  WTI-071222031  **Invoice Date:**  December 07, 2022  **Receipt No:** WTR-1412015  **Date:** December 14,2022 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Description** | **Qty** | **Rate** | **Subtotal** |
| 1. E-Commerce | E-Commerce of Mike Movie | 1 | 15,000.00 | 15,000.00 BDT |
| 1. Domain, Hosting & Maintenance | Domain Hosting & Maintenance of Mike Movie | 1 | 16,000.00 BDT | 16,000.00 BDT |
| **SUBTOTAL** | | | | **31,000.00 BDT** |
| **TOTAL PAID** | | | | **31,000.00BDT** |
| **TOTAL DUE** | | | | **0,000.00 BDT** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Trans Date** | **Trans From** | **Trans To** | **Trans ID** | **Amount (BDT)** |
| December 14,2022 | **F M Shahin**  MOB: +88 01711 302602 | **Winky Tech Limited**  MOB: 01711311979 |  | **31,000.00** |
| **Transfer Type:** Bank Acc:1233399161001 | | | | |

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

**THANK YOU FOR BUSINESS WITH US**



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