



PAID

Bdwebs Limited

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Invoice #31303

Invoice Date: Monday, June 3rd, 2024

Due Date: Monday, June 3rd, 2024

Invoiced To

rezacodesupport
ATTN: Kazi Md. Rezaul Karim
Rangpur
Basa No. 385/3, Prodhan Para, Gobindaganj
Gaibandha, Gaibandha, 5740
Bangladesh

Description	Total
Invoice #30697	Tk. 198.00 BDT
Invoice #30279	Tk. 198.00 BDT
Invoice #29831	Tk. 198.00 BDT
Sub Total	Tk. 594.00 BDT
Credit	Tk. 0.00 BDT
Total	Tk. 594.00 BDT

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Tk. 0.00 BDT