



INVOICE

Company

GTECH SOFT
Khilkhet
Dhaka-1229

Invoice #

#GS0005

Date

January 1, 2024

Bill to

মা ও শিশু কল্যাণ কেন্দ্র জয়পুরহাট
Att: DR ZOBAIR GALIB
Joypurhat

Description	Amount
20GB Space, 16GB Hosting 6 months Bill	6,000.00ট
Subtotal	6,000.00ট
Already Received: Golam Mostofa Tax	0.00ট
TOTAL	6,000.00ট

Payment is due in 10 days.

Thank you for your business!