

INVOICE/BILL

Invoiced To
Tds Fashion Ltd
ATTN: Suresh.N. Radha
Address: Sonargaon Janapath Road, Sector 13, Uttara, Dhaka
Phone: 01928888998
Email: sradha@tdsfashion.net

Invoice No	23072897
Invoice Date	30-06-2026
Due Date	02-07-2026
Total Bill	8,200.00 Tk

Services/Products	Qty	Unit price	Total Price
Gsuite Account Old(July-2026)	1	8200 Tk	8,200.00 Tk
		Sub Total:	8200 Tk
		Discount (Tk):	0 Tk
		VAT (0 %):	N/A
		Total Invoice:	8200 Tk
		Total Paid:	0 Tk
		Amount Due:	8200 Tk

Payment Method:

Bank Payment	Mobile Banking
Brac Bank Ltd. A/C Name: MY SOFT IT A/C No.: 1532202993428001 Branch: Bijoy Nagor SME Swift Code: BRAKBDDH	Bkash: 01641114030 (Merchant) BKash: 01941698614 (Personal) Nagod: 01941698614(Personal) Rocket: 01641114030(Personal) Upay: 01941698614(Personal)

For - Customer :

Received with thanks and all assigned task have been completed successfully as per your requirements.

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CEO Signature