

To,
Sajidur Rahman Pantho
Arham Tyre
Kaliganj, Jhenaidah.

Invoice No: 2025071302

Date: July 13, 2025

Invoice/Bill

SL	DESCRIPTION	QTY	PRICE
1	Bulk SMS - 1000 sms with unlimited validity	-	600Taka
TOTAL PAID			600 Taka
TOTAL BILL			600 Taka
STILL DUE			0 Taka
DISCOUNT			0 Taka
TOTAL PAYABLE			600 Taka



BD Taka Six Hundred Only.

Md. Ziaul Haque Sumon
HOD-Accounts & Operations

For & on behalf of
VARSOFT

Payment Method



A/C No: 20502870100186808
Name: VARSOFT COMPUTER TRAINING CENTER
Routing No: 125440790
Branch: Kaliganj-Jhenaidah
Islami Bank Bangladesh PLC



01759 566 665 (Merchant)
01712 01 01 33 (Personal)



01712 01 01 33 (Personal)



01712 01 01 33 (Personal)