

To,
Mr. Mahbubur Rahman
Inflation Engineering
Dhaka.

Invoice No: 2025090101
Date: September 01, 2025

Invoice/Bill

SL	DESCRIPTION	QTY	PRICE
1	Domain Renewal- www.ielbd.info 1 Year/s (18/09/2025 - 17/09/2026)	-	3,150Taka
2	Hosting- Space Renewal for Inventory System 1 Year/s (18/09/2025 - 17/09/2026) + DNS Management	-	2,500Taka
3	Grace Period (Expired) Late Fee	-	350Taka

TOTAL PAID**0 Taka****STILL DUE****5,650 Taka****TOTAL BILL****6,000 Taka****DISCOUNT****350 Taka****TOTAL PAYABLE****5,650 Taka****BD Taka Five Thousand and Six Hundred Fifty 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)