

Invoice No: IIT/UP-1001

Date: 28-June-2021

Client Information:-

Goliara south Union Porishad
Comilla sadar dakshin, Comilla
Mobile: 01750-274112

SL No	Description	Quantity	Unit Price	Amount
01	Software Maintenance Service Bill For July 2020 to December 2020	6	500	3,000.00
Net Amount				3,000.00
Paid				3,000.00
Due				0,000.00

In word: Six Thousand taka only.

Prepared by

Accounts & Admin

INNOVATION IT

Proprietor

CEO



Dhaka Office:

1/10 Mayer Anchal, Block-A
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Cumilla Office:

House No- 211/29 Ayesha Monjil-2
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