

Invoice

Dupno International Limited

House #01, Road #11, Block #1, 5th Floor, Baridhara, Dhaka- 1212

Email ID: account@dupno.com; mejba@dupno.com;

Customer ID: 09642500400

Subject: Monthly IP Telephony fee of Carnival Internet Service

Issue Date	01-Jul-26
Invoice No	MRC/245582
Bill Period	June-26

SL	Service Type	Total Minutes	Call Rate	Without VAT	VAT: 15%	Total
1	Monthly Usage Charge	2531	0.40	1,005	151	1,156
2	Monthly Channel Charge			600	90	690
3	Monthly Maintenance Charge			3,000	450	3,450
4	OTC for Installation					
5	OTC for Technical Support					
6	OTC for Device					
Total				4,605	691	5,296

Amount In Word: Five Thousand Two Hundred Ninety Six Taka Only

IPSP Bill Payment Process :

Bank Payment Process:

Name of Bank :- Eastern Bank PLC.

Branch Name :- Pragati Sharan

Name :- Systems Solutions & Development Technologies Ltd.

Bank Account No :- 1221070018304

Routing Number :- 095263702

Bkash Payment process

Step 1:- Open Bkash App & Select Payment

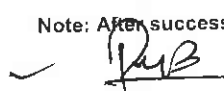
Step 2:- Enter bKash Merchant No. 01708133993.

Step 3:- Enter Amount

Step 4:- Enter Reference "Customer ID"

Step 5:- Enter bKash PIN number for confirmation.

Note: After successful payment kindly let us know the payment receipt copy through mail or WhatsApp.



Bikash Chandra Das
Specialist, Revenue Assurance
Email: bikash.chandra@ssd-tech.io
Carnival Internet



Payment Terms: Full payment within 7 days of invoice submission

(১) সকল প্রকার কর ব্যতীত মূল্য ।