

Invoice No: 2024053
Invoice Date: 28/10/2024

Invoice To
Feni Zilla Samity
Feni Vhobon 2nd Floor,
1226/A, Chottashari Road,
Chokbazar, Chottogram.
Phone: 88019260828955
Email: fenisamityctg@gmail.com

Description	Total
a) Renew Domain and Hosting www.fenizillasamityctg.org 29/11/2024 to 28/11/2025	3000/=
Total	3000/=
Three Thousand taka only	

Including VAT & TAX

Nagad & bKash
01672794470

Account Detail
S M Abu Sumain
114.101.59843
Mohakhali Branch
Dutch Bangla Bank