

**BILL TO**  
**Fast Bangla ISP**  
Saddam Market, Kadamtali, Dhaka.  
**Phone** : 01401-136120

**Invoice No** : 9450  
**Invoice Date** : 01 November 2025  
**Prepared By** : Mosharraf Hossain  
Zahed

SI No.	Item	Description	Quantity	Unit Price	Total Price
1	BX	1st Nov'25-30th Nov'25	100 Mbps	15.00	1,500.00
2	CDN	1st Nov'25-30th Nov'25	80 Mbps	90.00	7,200.00
3	F	1st Nov'25-30th Nov'25	350 Mbps	40.00	14,000.00
4	G	1st Nov'25-30th Nov'25	400 Mbps	35.00	14,000.00
5	Internet	1st Nov'25-30th Nov'25	200 Mbps	200.00	40,000.00
Total Amount					76,700.00
Total VAT					0.00
			Gross Amount		76,700.00
			Discount		0.00
			Net Amount		76,700.00
Due Paid Transactions					
No Related Transaction Found					
Invoice Balance Due Amount				76,700.00	
Previous Due Amount				0.00	
Net Due Amount				76,700.00	
Net Due Amount (In words) : Seventy Six Thousands Seven Hundred Taka Only.					