



INVOICE

#785697

Bill to

Date

Name : Rimjhim Group
Phone : 0175155302

11 Sep, 2025

Description	Segment	Qty	Unit Price	Amount
Just-home html Template	Html Template	1	3,000	3,000
		Total		3,000
		Received		3,000
	Date	Invoice		Received
	11 Sep, 2025	Workorder		0
	11 Sep, 2025	785697		3,000
		Paid		3000
		Due		0
In Word: Three thousand Taka only				

Payment Option:

Bkash : +8801560055849

Thank you for your business with us

Sounov

Authorized Signature

info@webbugit.com Web Bug IT

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