

UNPAID

Creative Soft BD Ltd



Invoice #353

Invoice Date: 06/04/2016

Due Date: 06/04/2016

Invoiced To

ARsoft.com
ATTN: Ahasanul Haque Ripon
mohammadpur,Dhaka
mohammadpur,Dhaka
dhaka, dhaka, 1217
Bangladesh

Description	Total
Domain+Hosting_1 - agorasuperstores.com (06/04/2016 - 05/04/2017)	Tk1,760.00BDT
Sub Total	Tk1,760.00BDT
Credit	Tk0.00BDT
Total	Tk1,760.00BDT

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	Tk1,760.00BDT