

Invoice

Dupno International Limited

House #01, Road #11, Block #J, 6th Floor, Baridhara, Dhaka- 1212

Email ID: support@dupno.com; ais@dupno.com;

Customer ID: 09642500400

Subject: Monthly IP Telephony fee of Carnival Internet Service

Issue Date
Invoice No
Bill Period

03-Aug-26
MRC/245725
July-26

SL	Service Type	Total Minutes	Call Rate	Without VAT	VAT: 15%	Total
1	Monthly Usage Charge	5227	0.40	2,089	313	2,402
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			5,689	853	6,542

Amount in Word:

Six Thousand Five Hundred Forty Two Taka Only

IPISP Bill Payment Process :

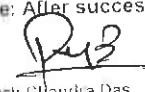
Bank Payment Process:

Name of Bank :- Eastern Bank PLC.
Branch Name :- Pragati Sharani
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

