



eduaid Pty Ltd

ABN 44 148 682 997

Office 25

240 Plenty Road

Bundoora

VIC 3083

Australia

T: +61 3 9982 4458

INVOICE DATE

08/12/2021

INVOICE NUMBER

0000008

DUE DATE

18/12/2021

PAYMENT RECEIVED DATE

08/12/2021

TAX INVOICE

BILLED TO

A N M Ehsanul Karim

Phone : +8801819251431

E-mail: dr.ehsankarim@gmail.com

DESCRIPTION

AMOUNT

50000.00

BDT

Total Paid in Cash 50000.00
BDT

TOTAL IN WORDS: BDT FIFTY THOUSAND ONLY

Payment Details

Account Name: EDUAID PTY LTD

BSB: 033-297

Account Number: 404-831

Reference: Nasir U 132R

Swift Code: WPACAU2S (if required)

Bank: Westpac Banking Corporation,
Australia

THANK YOU !

