

Customer Copy

Invoice

Date: 06-Dec-17
Invoice No: EBS/INV/OTOBI/Maintenance - 03
Reference No: eBizzSol/WAD/OTOBI/20140824/P-1

To: **OTOBI Limited**
Gulshan, Dhaka.

Job	Payment Terms
Webmastering of the website www.otobi.com for January 2017 to June 2017	Due upon receipt

Description	Unit Price	Qty/mon	Line Total
Webmastering for the month of July 2017 to December 2017	5,000.00	6	BDT 30,000.00
	Subtotal:		BDT 30,000.00
	Vat / Tax (0%)		BDT 0.00
	Total Payable:		BDT 30,000.00

Please pay in cheque or cash in favour of Electronic Business Solution Limited.

Md.Maksudur Rahman
Chief Financial Officer

Thank you for your business with us!

