Office Copy

Invoice

Date:	01-Jun-17
Invoice No:	EBS/INV/OTOBI/Maintenance - 02
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 January 2017 to June 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!