AMIR IT SOFT

Date: 15-July-2025

From	To	
Amir IT Soft	**Danishnagar High School**	**Invoice #007612**
Genda, Savar, Dhaka.	Bhenda Bari, Upazila: Pirganj,	
Phone: (+880) 1766-774626	District: Rangpur.	**Order ID:** 4F3S8J
Email: info@amiritsoft.com		**Payment Due:** 01-July-2025
Website: www.amiritsoft.com		**Due Account:** 2040

Sl No.	Description	Subtotal
1	School Software Fee for June-2025	1000.00
2	School Software Fee for July-2025	1000.00

Payment Methods:

Please make the payment within the due date. For any queries, feel free to contact us. bKash Payment: 01766-774626 Thank you for choosing Amir IT Soft.

Subtotal:	2000.00
Service Charge	40.00
Shipping:	00.00
Total:	2040.00

This is a system-generated invoice and does not require a signature.