



INVOICE

Invoice No: #INV-00056

Date: 26-07-2026

Client Information:

Name: Nextgen Store

Mobile: 01727921086

Email: paratongi540@gmail.com

Project Overview:

Platform: ecommerec

Website: https://nextgen-gadget.store

Timeline: 26 Jul, 2026 to 27 Jul, 2026

Service / Development Description	Amount
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ecommerec Package

2,000.00 BDT

Includes complete source code, responsive UI layout, and system deployment.

Payment Status / Installments Log:

Phase	Method	Transaction Date	Amount
Advance Payment	BKASH	26 Jul, 2026 03:28 PM	500.00 BDT

Subtotal: **2,000.00 BDT**

Total Paid: **500.00 BDT**

Net Remaining Due: **1,500.00 BDT**

Thank you for your business!

This invoice is digitally validated, no signature required.