



INVOICE

Invoice No: #INV-00058

Date: 06-08-2026

Client Information:

Name: Md Shadukul Islam Bhuiyan

Mobile: 01730718522

Email: raiyantech@yahoo.com

Project Overview:

Platform: Social Services

Website: N/A

Timeline: 06 Aug, 2026 to 08 Aug, 2026

Service / Development Description	Amount
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Social Services 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	NAGAD	06 Aug, 2026 05:45 PM	1,000.00 BDT

Subtotal: **2,000.00 BDT**

Total Paid: **1,000.00 BDT**

Net Remaining Due: **1,000.00 BDT**

Thank you for your business!

This invoice is digitally validated, no signature required.