PAID

Payee Name: ONEHOST BD
Account Number: 2905901049424
Routing Number: 175272321
Bank Name: Pubali Bank Limited
Branch: Foreign Exchange Branch
Reference Number: 5540

Invoice #77640

Invoice Date: 3rd February 2026

Due Date: 13th February 2026

Invoiced To
Farshid Iftekhar
1/2 choto katara chawk bazar
Dhaka, Dhaka, 1211
Bangladesh

Description	Total
WEB PLAN 1 - finperfumes.com (13/02/2026 - 12/02/2027)	TK. 1500.00
Sub Total	**TK. 1500.00**
Credit	**TK. 0.00**
Total	**TK. 1500.00**

Transactions

Transaction Date	Gateway	Transaction ID	Amount
3rd February 2026	bKash	DB35R70YW5	TK. 1500.00
		Balance	**TK. 0.00**

PDF Generated on 3rd February 2026