

nuxit
we make different

phone: +880 17 1736 1064
email : contact@nuxrif.com

Date : / /

Client:

ASHICKUR RAHMAN

Email: ashickur.noor@gmail.com

Invoice Number: nu-150215

Date: Feb 18, 2015

Balance Due: Tk 1,60,000

Item	Quantity	Rate	Amount
BASIS Digital World 2015 8'X8' Stall	2	Tk 80,000	Tk 1,60,000

Subtotal: Tk 1,60,000

Total: Tk 1,60,000

Notes:

100% payment on the invoice date.

1198, Mohammadbugh, Kodomtoli, Dhaka- 1362



Adnan Enterprise

Shop: 75/A Moon Complex, 4th floor, Islampur, Dhaka

Phone: +880-1621074501, +880-1777007819

E-Mail: ae_bd2012@yahoo.com

25-Feb-2015

Invoice #201502687

Dear Ashickur Rahman,

Please find below a cost-breakdown for the BASIS Digital World 2015. Do not hesitate to contact me with any questions.

#	Item Description	Quantity	Unit price	Total
1	Back Drop Banner	4	2500.00	10000.00
2	Backdrop Banner Frame Fabrication and Fixing	4	2500.00	10000.00
3	Booth Table	2	2000.00	4000.00
4	Transport (various location)	1	20000.00	20000.00
5				-
6				-
Subtotal				44000.00
Total				0.00
				44000.00

Many thanks for your custom! I look forward to doing business with you again in due course.

Many thanks,

ADNAN

Adnan Rahman



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“হালাল রুজি এবাদাত সমতুল্য”
**FOOD FAIR
&
Catering Service**

11, Umesh Datta Road, Bakshi Bazar, Chwak Bazar, Dhaka-1211.
Mobile: **01689-644907, 01619-151550**
E-mail: arcatering1979@gmail.com, [facebook.com/freshfoodforfreshmind](https://www.facebook.com/freshfoodforfreshmind)

Ref:

Date:.....

Date: 13-02-2015

Dear Mr. Ashickur Rahman

Please find below bill for your recent food order. Do not hesitate to contact me with any question.

#	Description	Quantity	Unit Price	Total
1	Morning Snacks	120 (30X4)	120	14,400
2	Lunch	120 (30X4)	300	36,000
3	Evening Snacks	120 (30X4)	150	18,000
4	Evening Snacks (Extra)	30	150	4,500
Total				72,900

So, the total is "**Seventy Two Thousands Nine Hundred Taka**" only; for 4(Four) days of foods for your 30 volunteer. We hope you enjoyed our food and shall order us again.



Best regards for your community

feabiba

AR Catering Services.



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Ref:

Date:.....

Date: 25-02-2015

Dear Mr. Ashickur Rahman,

Here we submit our detailed bill in this invoice against the services and product ordered by you for BASIS Digital SoftExpo 2015.

We have arranged a dinner for your team as per your requested venue “Midnight Sun” we have settled their bills, hence adding that expense in this invoice.

#	Description	Quantity	Unit Price	Total
1	Set Menu – 12	30	1,400	42,000
2	Soft Drinks	30	60	1,800
Total				43,800

We really appreciate you and your community for being such a nice client with exceptional cooperation. We look forward to work with you again in Future.

Best regards for your community

Habba

AR Catering Services.

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