



INVOICE

BIN : 00165845-0203
e-TIN : 442866744556

Invoice no. : 2405-334129-0001-329576
Issued to : **mudibazzar limited**
VAT reg. no :
Issued on : 7-May-2024
Your ref. :

Attn : Md Karim Hossain
Proprietor



Dear Sir / Madam,

Thank you for subscribing our services. Please pay the bill as follows:

Description of the Products/Services	Amount in Taka
Payment for Web Listing Services under "SME package" at the classified section of Bdjobs.com from 07 May 2024 to 10 May 2024 for the following job position(s): Sourcing Officer	500.00
Add: VAT@5% Under Service Code: S099.10 (IT Enabled Services)	25.00
Total	525.00

Amount in word : Taka Five Hundred Twenty Five Only

Note : We prefer online payment (by Credit/Debit Card, bKash/Nagad or others) from Recruiter's panel (<https://recruiter.bdjobs.com/dashboard>).
However, you can pay over NPSB/ BEFTN/ RTGS from any scheduled bank to our following bank account or by an account payee cheque in favor of "Bdjobs.com Limited":

Bank Account Information

Account Title	: BDJOBS.COM LIMITED
Bank Account Number	: 001513100000131
Bank Name	: Southeast Bank Limited, Kawran Bazar Branch
Bank Routing Number	: 205262535
Swift Code	: SEBDBDDHKRN
e-Mail Notification	: accounts@bdiobs.com

This is an auto system generated invoice requires no manual signature

