

Invoiced To

B&F Corporate

Pay To

Saibon Soft
23/A, R.I. Tower, Mehedibag (Golpahar Circle),
Chattogram, Bangladesh.
+8801672008293, +8801853007155

Invoice Date

Saturday, November 8th, 2025

Payment Method

Cheque/Cash
A/C Name: SAIBON SOFT
A/C Number: 002813100001900
Bank Name: Southeast Bank Ltd.
Branch Name: CDA Avenue Branch

Payment Information

SL	Description	Amount
#1	Monthly Service Charge	15,000/-
Remarks: This invoice is for the monthly Service Charge of the "carvendors.co.uk" Multivendor Web Application for the billing period of Nov-2025		Total Amount: 15,000/-
		Payable Amount: 15,000/-

Thanks By
SAIBON SOFT

