



INVOICE

Invoice No: #INV-00053

Date: 19-07-2026

Client Information:

Name: MR. Tapos

Mobile: 01917980036

Email: support@easyrinbd.com

Project Overview:

Platform: Loan Web App

Website: <https://easyrinbd.com>

Timeline: 16 Jul, 2026 to 20 Jul, 2026

Service / Development Description	Amount
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Loan Web App Package

4,500.00 BDT

Includes complete source code, responsive UI layout, and system deployment.

Payment Status / Installments Log:

Phase	Method	Transaction Date	Amount
Advance Payment	BKASH	19 Jul, 2026 08:39 PM	500.00 BDT
2nd installment	BKASH	27 Jul, 2026 10:59 PM	500.00 BDT
Final Installment	BKASH	29 Jul, 2026 06:32 PM	3,500.00 BDT

Subtotal: **4,500.00 BDT**

Total Paid: **4,500.00 BDT**

Net Remaining Due: **0.00 BDT**

Thank you for your business!

This invoice is digitally validated, no signature required.