



INVOICE

Invoice No: #INV-00055

Date: 20-07-2026

Client Information:

Name: Sheikh Kawsar Alam

Mobile: 01798161646

Email: sojib.fairmate@gmail.com

Project Overview:

Platform: Construction Chemical Solutions

Website: <https://kumkumcorp.site>

Timeline: 20 Jul, 2026 to 23 Jul, 2026

Service / Development Description	Amount
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Construction Chemical Solutions Package

2,000.00 BDT

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

Payment Status / Installments Log:

Phase	Method	Transaction Date	Amount
Advance Payment	BKASH	20 Jul, 2026 12:57 AM	500.00 BDT
Final	BKASH	21 Jul, 2026 12:10 AM	1,500.00 BDT

Subtotal: 2,000.00 BDT

Total Paid: 2,000.00 BDT

Net Remaining Due: 0.00 BDT

Thank you for your business!

This invoice is digitally validated, no signature required.