PERRY CORPORATE PTE. LTD.

INVOICE

DATE:	28.06.2022
INVOICE #	Blcf/Ju/078
Customer ID	155

No. 144, UPPER BUKIT
TIMAH ROAD BEAUTY
WORLD CENTRE #03-K1,
SINGAPORE 588177
Tel: 64631992, Fax 64677017

Bill To :
Mr. Saiful/Mirza
BANGLADESH LANGUAGE & CULTURAL FOUNDATION

Singapore

DESCRIPTION	QTY	PRICE	AMOUNT
Accounting Fees	0	0	-
Accounts Preparation for period 2018, 2019, 2020, 2021	1	1000	1,000.00
	0	0	-
	0	0	-
	0	0	-
	0	0	-
	0	0	0.00
			0.00
			0.00

SUBTOTAL	1,000.00
	-
TAX	-
OTHER	-
TOTAL	**1,000.00**

OTHER COMMENTS

1. Total payment upon acceptance
2. Please include the invoice number on your cheque
3. For Paynow the ID is UEN : 201103431DPCP

Vesuvasam perianar

Vesuvasam Per
General Manager

Acknowledge Receipts

…...

Name:
ID:

If you have any questions about this invoice, please contact
Vesuvasam Per 91836311

Thank You For Your Business!