

**Alpha Net**  
RDR Tower, House #01, Road #01  
Airport Road, Nikunja 2  
Dhaka-1229, Bangladesh  
VAT Number: 002719901-0208

## Invoice #614893

Invoice Date: Sunday, January 18th, 2026

Due Date: Sunday, January 18th, 2026

### Invoiced To

One Sky Communication Ltd  
ATTN: Harun Or Roshid  
S.A Bhaban (6th floor), 115/23 Motijheel Circular Road, Arambagh  
Dhaka, Dhaka, 1000  
Bangladesh

Description	Total
Zoom Subscription - Pro Package (01/18/2026 - 02/18/2026)	BDT 2,595TK
<b>Sub Total</b>	<b>BDT 2,595TK</b>
<b>5.00% VAT</b>	<b>BDT 130TK</b>
<b>Credit</b>	<b>BDT 0TK</b>
<b>Total</b>	<b>BDT 2,725TK</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
Sunday, January 18th, 2026	bKash, Rocket, Nexus & Bangladeshi Debit or Credit Card	1485632-ou-0u-17pc-041v 7c39fjk9infx9i	BDT 2,725TK
<b>Balance</b>			<b>BDT -1.5TK</b>

Manual signature is not required for system generated invoice.

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