



Chattogram Bandar Mohila College

Printed : 29 Jan 2025 09:22:39 AM

Chattogram Bandar, Chattogram

Payment Details

Name: NABILA SIDDQUEA AHANA

Class: XII

Group: N/A

Section: A

Roll: 416

Invoice By: Ayesha Akter

Invoice Date: 2025-01-26

Transaction ID: 2501269005395351

Invoice No: 118999

Payment By: SonaliPay

payment date: 2025-01-28

Head	Type	Fee Items	Amount
Miscellaneous	General	Previous Due	1000.00
Examination	Test Exam	Exam Fee	500.00
Monthly	January	Tuition Fee	1000.00
		Fee(TK)	2500.00
		Waiver(TK)	0.00
		Special Waiver(TK)	0.00
		Previous Due(TK)	0.00
		Extra Payment/Fine(TK)	
		Total(TK)	2500.00
		Previous Paid(TK)	0.00
		Transation Amount(TK)	2537.50
		Gateway charge(TK)	37.50
In Word: two thousand five hundred taka only		Payment received (Paid TK)	2500.00
		Due(TK)	0.00

sign by authority