

Money Receipt

Customer Code : 20260699471

Invoice No. : 2025-26-DNO-03953541

Customer Name : SOKTI FOUNDATION

Invoice Date : 23-Jun-2026

Customer Address : SHIBBATI BOGRA

Mobile No. : 01844504052

Destination Address : SHIBBATI BOGRA

Item	Quantity	Amount
Walton Wall Fan W16OA-RMC 400 mm -Cream White (S W16OARM061040)	1	3,230.00
Total:	1	3,230.00
Paid Amount:		3,230.00
Due Amount:		0.00

In Word: Taka Three Thousand Two Hundred Thirty On

26/6/26
Md. Milon Miah
Microfinance Officer
EIN : 21447
Shakti Foundation

26/6/26
Md. Shamim Hossain
Branch Manager (20728)
Shakti Foundation
Shibbati, Bogura.

APPROVED
F 3230/-
26/6/26
Md. Humaun Kobir
EIN-03250
Area Supervisor
Shakti Foundation

26/6/26
Nikhil Chandra Roy
Accountant
Shakti Foundation
EIN-14101

Received by

26/6/26
Md. Shamim Hossain
Walton Plaza, Dattabari
Borogola, Bogura.
Tel: 01678-028543, 01678028894

Checked by

Authorized by

Design and developed by : Walton Group

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