

**Bangladesh Network Operators Group (bdNOG)**

Suit #605
5th Floor, 154 Motijheel C/A
Dhaka, , 1000
Bangladesh

Phone: + 880 2 7110971
Email: info@bdnog.org

Bill To:	bdHUB Limited Navana Tower (7th floor) 45 Gulshan South C/A, Circle 1 Dhaka
Attn:	Mohammad Fakrul Alam

INVOICE

Order No.	Account Name	Invoice Date	Due Date
40611	BDHUB-BD	16/09/2015	10/11/2015

Event Name	Event Location	Event Dates
bdNOG4 Conference & Workshop	Bangladesh	10/11/2015 to 14/11/2015

Description	Quantity	AUD	BDT
bdNOG / ISPAB / ISOC Members (AU\$0.00 each)	1.00	0.00	
Full Event (Conference & Workshop) (AU\$253.00 each)	1.00	253.00	
MPLS Deployment (AU\$0.00 each)	1.00	0.00	
Total Tax		0.00	
Total Amount		233.52	
Total Amount Due		233.52	13,000.00

Note:

1. For invoice amount BDTK 24,000/= if payment is made by October 31st Discounted fee will be BDTK 22,000/=
2. For invoice amount BDTK 26,000/= if payment is made by October 31st Discounted fee will be BDTK 24,000/=
3. For invoice amount BDTK 12,000/= if payment is made by October 31st Discounted fee will be BDTK 10,000/=
4. For invoice amount BDTK 14,000/= if payment is made by October 31st Discounted fee will be BDTK 12,000/=
5. For invoice amount BDTK 2,000/= if payment is made by October 31st Discounted fee will be BDTK 1,500/=
6. For invoice amount BDTK 2,500/= if payment is made by October 31st Discounted fee will be BDTK 2,000/=

Payment Options (Cash or Bank Deposit)**Cash to bdNOG Secretariat**

BdNOG Secretariat contact info available on the right column.

Bank Deposit

Account Name: **Bangladesh Network Operators Group**
Account Number: **1401579566001**
Bank Name: **The City Bank Limited**
Branch Name: **Principal Office**
Branch Address: **Jibon Bima Tower, 10 Dilkusha C/A, Dhaka-1000, Bangladesh**
Note: **Please scan and email your bank deposit receipt to info@bdnog.org**

bdNOG Secretariat:

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