



93, Suhrawardy Avenue, Apt # A, Block - K,Baridhara, Dhaka - 1212 Contact: +8802222298720, Email: baridhara\_society@yahoo.com

## MONTHLY BILL

Residen	ce ID : 1	Bill No : 8,00	)5
Name	: MRS.GHULAM FATEMA AHSAN	Bill Month : July	- 2024
Address	: Apt. , House: 20 Road: 11	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
		Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

#### Note :

• This is bill for the month of July-2024 only. If you have arrears it does not absolve you from your obligation to pay

- · Please ignore this bill, if you have already paid
- For any query/complain please contact +880 1816-756403





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## MONTHLY BILL

Residen	<b>ce ID</b> : 5	Bill No : 8,00	)6
Name	: MRS.PARVEEN KAMAL	Bill Month : July	- 2024
Address	: Apt. , House: 38 Road: 11	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
	· · ·	Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 11	Bill No : 9,37	1
Name	: MR. MD. SHAMSUL ALAM	Bill Month : July -	2024
Address		Bill Generation Date :	01/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
	•		
		Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 14	Bill No : 8,00	8
Name	: MR. KHAIRUL ANAM	Bill Month : July	- 2024
Address	: Apt. , House: 25 Road: 12	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		1,800.00
		Total	1,800.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 16	Bill No : 8,00	9
Name	: MR.SAKIF ARRIF TABANI	Bill Month : July	2024
Address	, ,	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
		Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 18	Bill No : 8,01	0
Name	: MR.ASIF ARRIF TABANI	Bill Month : July	- 2024
Address		Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
		Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 19	Bill No : 8,01	1
Name	: DR. A WAHAB	Bill Month : July ·	2024
Address	: Apt. , House: 3 Road: 12	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		1,800.00
		Total	1,800.00

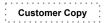
- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 20	Bill No : 8,01	2
Name	: MR. FARAH GHUZNAVI	Bill Month : July	2024
Address	: Apt. , House: 8 Road: 03	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		1,800.00
		Total	1,800.00

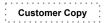
- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Reside	nce ID : 21	Bill No : 8,01	3
Name	: MR.MAJIBUR RAHMAN CHOWDI	Bill Month : July -	2024
Addres	- ,	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
2	KITCHEN GARBAGE		500.00
		Total	1,100.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 27	Bill No : 8,01	4
Name	: MR. M GHAZIUL HAQUE (NEXT)	Bill Month : July -	2024
Address		Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		1,800.00
	· ·	Total	1,800.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	ce ID : 31	Bill No : 8,	015
Name	: BARISTER MAINUL HOSAIN	Bill Month : Ju	ly - 2024
Address	: Apt. , House: 22 Road: Dutabash Roa	Bill Generation Date	: 02/07/2024
SL	Description		Amount
	Monthly Service Charges*		1,800.00
		Total	1,800.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 34	Bill No : 8,0	)16
Name	: MR. ABU N. SAYEED	Bill Month : July	y - 2024
Address	1,	Bill Generation Date	: 02/07/2024
SL	Description		Amount
	Monthly Service Charges*		1,800.00
	· ·	Total	1,800.00

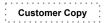
- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 35	Bill No : 8,01	7
Name	: MR. NADEEM HUSAIN	Bill Month : July -	2024
Address	: Apt. , House: 7 Road: 07	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		1,800.00
	· ·	Total	1,800.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 49	Bill No :	8,018
Name	: MR. K.Z. MAHMUD	Bill Month :	July - 2024
Address		Bill Generation Da	ate: 02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
		Tota	

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 60	Bill No :	8,019
Name	: M.FASIHUR RAHMAN	Bill Month :	July - 2024
Address	· · · · · · · · · · · · · · · · · · ·	Bill Generation	Date : 02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
	· ·		tal 600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residence ID:64Bill No: 8,02			
Name	: MR.FAKIR MAHBUB ANAM	Bill Month : July	- 2024
Address	: Apt. , House: 13 Road: 11	Bill Generation Date :	02/07/2024
SL	Description		Amount
	Monthly Service Charges*		1,800.00
		Total	1,800.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 68	Bill No : 8,02	1
Name	: MR.TARIQ MAHMOOD	Bill Month : July -	2024
Address		Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
		Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 70	Bill No : 8,02	2
Name	: MR. AZIMUDDIN AHMED	Bill Month : July -	- 2024
Address	: Apt. , House: 14 Road: 08	Bill Generation Date :	02/07/2024
SL	Description		Amount
	Monthly Service Charges*		1,800.00
			,
		Total	1,800.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 73	Bill No : 8,02	3
Name	: MR. M. A. JABBAR (NEXT)	Bill Month : July -	2024
Address		Bill Generation Date :	02/07/2024
SL	Description		Amount
	Monthly Service Charges*		1,800.00
	· · · · · · · · · · · · · · · · · · ·		
	· ·		
	•		
	1 1 1	Total	1,800.00
	•		

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 78	Bill No : 8,024	1
Name	: MR. MD. RAFIQUL HAQUE	Bill Month : July -	2024
Address	: Apt. , House: 23 Road: 13	Bill Generation Date :	02/07/2024
SL	Description		Amount
	Monthly Service Charges*		1,800.00
	· · · · · · · · · · · · · · · · · · ·		
	· ·	Total	1,800.00
	•		

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 79	Bill No : 8,02	5
Name	: MR. AMINUR RASHID KHAN	Bill Month : July	- 2024
Address	: Apt. , House: 6 Road: 12	Bill Generation Date :	02/07/2024
SL	Description		Amount
	Monthly Service Charges*		1,800.00
	· · ·		
	· ·		
		Total	1,800.00
		·····	

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 85	Bill No : 8,02	6
Name	: ABDUR RAUF	Bill Month : July	- 2024
Address	: Apt. , House: 11 Road: 10	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		1,800.00
	· ·	Total	1,800.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 96	Bill No : 8,02	7
Name	: MD.ABDUL HAI SARKER	Bill Month : July -	2024
Address		Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		1,800.00
		Total	1,800.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 104	Bill No : 9,37	2
Name	: MR. ABDUL MALEK	Bill Month : July	- 2024
Address	: Apt. Inde., House: 4 Road: 01	Bill Generation Date :	01/07/2024
SL	Description		Amount
	Monthly Service Charges*		1,800.00
	, , , , , , , , , , , , , , , , , , , ,		/
		Total	1,800.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 110	Bill No : 8,02	29
Name	: MRS.SHUVRA RAHMAN	Bill Month : July	- 2024
Address		Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
		Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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### MONTHLY BILL

Residence ID : 111 Bill No : 8,03	30
Name : MR. M. A. SATTAR Bill Month : July	- 2024
Address : Apt. 11/B, House: 11 Road: UN Road Bill Generation Date :	02/07/2024
SL Description	Amount
1 Monthly Service Charges*	3,000.00
Total	3,000.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	ce ID : 117	Bill No : 8,03	1
Name	: DR. JAHANARA ALAUDDIN	Bill Month : July ·	2024
Address	: Apt. , House: 9 Road: 06	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		1,800.00
		Total	1,800.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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#### Note :

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- · Please ignore this bill, if you have already paid
- For any query/complain please contact +880 1816-756403





93, Suhrawardy Avenue, Apt # A, Block - K,Baridhara, Dhaka - 1212 Contact: +8802222298720, Email: baridhara\_society@yahoo.com

## MONTHLY BILL

Residen	<b>ce ID</b> : 121	Bill No : 8,03	2
Name	: MR.RASHED MAHMUD	Bill Month : July -	2024
Address		Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
		Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

#### Note :

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93, Suhrawardy Avenue, Apt # A, Block - K,Baridhara, Dhaka - 1212 Contact: +8802222298720, Email: baridhara\_society@yahoo.com

## MONTHLY BILL

Residen	ce ID : 127	Bill No : 8,03	3
Name	: MR.MD.RANA SHAFIULLAH	Bill Month : July -	2024
Address	: Apt. , House: 22 Road: 10	Bill Generation Date :	02/07/2024
SL	Description		Amount
	Monthly Service Charges*		1,800.00
		Total	1,800.00
			,

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

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## MONTHLY BILL

Residen	<b>ce ID</b> : 128	Bill No : 8,03	4
Name	: MR. A. K. M. MAINUL HAQUE	Bill Month : July -	2024
Address	: Apt. , House: 18 Road: 05	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		1,800.00
		Total	1,800.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

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## MONTHLY BILL

Residen	<b>ce ID :</b> 138	Bill No : 8,0	)35
Name	: KHONDOKER MONIR UDDIN	Bill Month : July	y - 2024
Address	: Apt. , House: 14 Road: Dutabash Roa	Bill Generation Date	: 02/07/2024
SL	Description		Amount
	Monthly Service Charges*		1,800.00
		Total	1,800.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

#### Note :

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## MONTHLY BILL

Residen	<b>ce ID</b> : 139	Bill No : 8,03	6
Name	: MR. KUTUBUDDIN AHMED	Bill Month : July -	2024
Address	s : Apt. , House: 28 Road: 04	Bill Generation Date :	02/07/2024
SL	Description		Amount
	Monthly Service Charges*		1,800.00
	;		
		Total	1,800.00
	•••••••••••••••••••••••••••••••••••••••		

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

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## MONTHLY BILL

Residen	<b>ce ID</b> : 142	Bill No : 8,03	7
Name	: MR.MD.WAKIL UDDAIN	Bill Month : July -	2024
Address	: Apt. , House: 7 Road: 10	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		1,800.00
		Total	1,800.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

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## MONTHLY BILL

Residen	<b>ce ID</b> : 150	Bill No : 8,03	8
Name	: MR.M.A.AWAL	Bill Month : July ·	- 2024
Address	: Apt. , House: 24 Road: 10	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		1,800.00
		Total	1,800.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

#### Note :

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## MONTHLY BILL

Residen	<b>ce ID</b> : 152	Bill No : 8,03	9
Name	: MUMTAZ APT. COMPLEX	Bill Month : July -	2024
Address	: Apt. , House: 42 Road: 11	Bill Generation Date :	02/07/2024
SL	Description		Amount
	Monthly Service Charges*		3,600.00
			· ·
	· · · · · · · · · · · · · · · · · · ·		
	· · · · · · · · · · · · · · · · · · ·	Total	3,600.00
	<u>.</u>		

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

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## MONTHLY BILL

Residen	<b>ce ID</b> : 158	Bill No : 8,040	D
Name	: MAJOR TIM NURUN NABI	Bill Month : July -	2024
Address		Bill Generation Date :	02/07/2024
SL	Description		Amount
	Monthly Service Charges*		1,800.00
	· · · · · · · · · · · · · · · · · · ·		
	· ·	Total	1,800.00
	•		

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

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## MONTHLY BILL

Residen	<b>ce ID</b> : 165	Bill No : 8,04	1
Name	: MR. S. A. BAHADUR	Bill Month : July -	2024
Address	: Apt. , House: 1 Road: 04	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		1,800.00
		Total	1,800.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

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## MONTHLY BILL

Residen	<b>ce ID</b> : 169	Bill No : 8,0	042
Name	: INSPRITION APEARTMENT OWN	Bill Month : Jul	y - 2024
Address	: Apt. , House: 15 Road: 11	Bill Generation Date	: 02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		6,000.00
	· · ·	Total	6,000.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

#### Note :

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## MONTHLY BILL

Residen	ce ID : 171	Bill No : 8,04	3
Name	: MR. KHALIL UR RAHMAN CHOW	Bill Month : July	2024
Address	,	Bill Generation Date :	02/07/2024
SL	Description		Amount
	Monthly Service Charges*		1,800.00
	;		
		Total	1,800.00
	•••••••••••••••••••••••••••••••••••••••		

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

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## MONTHLY BILL

Residen	<b>ce ID</b> : 174	Bill No : 8,044	4
Name	: MRS.HASMOT ARA ISLAM	Bill Month : July -	2024
Address		Bill Generation Date :	02/07/2024
SL	Description		Amount
	Monthly Service Charges*		1,800.00
	· · · · · · · · · · · · · · · · · · ·		
	· ·		
		Total	1,800.00
		· · · · · · · · · · · · · · · · · · ·	

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

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## MONTHLY BILL

Residen	<b>ce ID</b> : 187	Bill No : 8,04	5
Name	: MR. KHWAJA SABERUDDIN	Bill Month : July ·	2024
Address	<b>:</b> Apt. (1-5), House: 27 Road: 13	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		3,000.00
	· · ·	Total	3,000.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

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## MONTHLY BILL

Residen	<b>ce ID</b> : 189	Bill No :	8,046
Name	: MRS. SULTANA CHAUDHURY	Bill Month : J	luly - 2024
Address	: Apt. , House: 20 Road: 12	Bill Generation Da	te: 02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		1,800.00
	· · ·	Total	,

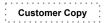
- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

#### Note :

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## MONTHLY BILL

Residence	ce ID: 190	Bill No : 8,04	7
Name	: WATER CARESS BUILDING ASS	Bill Month : July	- 2024
Address	• • • • • • • • • • • • • • • • • • • •	Bill Generation Date :	02/07/2024
SL	Description		Amount
	Monthly Service Charges*		2,400.00
, , , ,			
		Total	2,400.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

#### Note :

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## MONTHLY BILL

Residen	<b>ce ID</b> : 206	Bill No : 8,04	8
Name	: ENGR. ABU TAHER BUILDING AS	Bill Month : July -	2024
Address	s : Apt. , House: 13-KA Road: 12	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		2,400.00
	· · ·	Total	2,400.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

#### Note :

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## MONTHLY BILL

Residen	ce ID : 210	Bill No : 8,04	9
Name	: PROYASH BUILDING ASSOCIATI	Bill Month : July	- 2024
Address	s : Apt. , House: 21 Road: 12	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		6,000.00
	· · ·	Total	6,000.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

#### Note :

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## MONTHLY BILL

Residen	ce ID : 211	Bill No : 8,05	0
Name	: SARKAR BARI BUILDING ASSOC	Bill Month : July	- 2024
Address	: Apt. , House: 37 Road: 12	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		2,400.00
		Total	2,400.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

#### Note :

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## MONTHLY BILL

Residen	<b>ce ID</b> : 217	Bill No : 8,05	1
Name	: MR. MD GOLAM FATTAH	Bill Month : July ·	2024
Address	; Apt. B-1, House: 17 Road: 08	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
		Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

#### Note :

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## MONTHLY BILL

Residen	<b>ce ID</b> : 219	Bill No : 8,05	2
Name	: APAN RAZIA BUILDING OWNERS	Bill Month : July	- 2024
Address	: Apt. , House: 21 Road: 11	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		4,800.00
	· · ·	Total	4,800.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

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## MONTHLY BILL

Residen	<b>ce ID</b> : 224	Bill No : 8,05	3
Name	: GOLDEN HERITAGES BUILDING	Bill Month : July -	2024
Address	: Apt. , House: 3 Road: 13	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		5,400.00
		Total	5,400.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

#### Note :

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## MONTHLY BILL

Residen	ce ID : 226	Bill No :	8,054
Name	: MAGNOLIA APARTMENT OWNEF	Bill Month :	July - 2024
Address	: Apt., House: GP-KA-4 Road: 12	Bill Generation Da	te: 02/07/2024
SL	Description		Amount
	Monthly Service Charges*		2,400.00
		Tota	,

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

#### Note :

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## MONTHLY BILL

Residen	ce ID : 229	Bill No	: 8,055	5
Name	: SS VILLA BUILDING OWNER ASS	Bill Month	: July -	2024
Address	· · · · · · · · · · · · · · · · · · ·	Bill Generation	n Date :	02/07/2024
SL	Description			Amount
	Monthly Service Charges*			3,000.00
			<b>Fotal</b>	3,000.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

#### Note :

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## MONTHLY BILL

Residen	<b>ce ID</b> : 231	Bill No : 8,050	6
Name	: SHELTECH ASSOCIATION	Bill Month : July -	2024
Address	: Apt. , House: 3 Road: 07	Bill Generation Date :	02/07/2024
SL	Description		Amount
	Monthly Service Charges*		6,000.00
	· ·		
	· · · · · · · · · · · · · · · · · · ·	Total	6,000.00
		· · · · · · · · · · · · · · · · · · ·	

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

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## MONTHLY BILL

Residen	<b>ce ID</b> : 245	Bill No : 8,05	7
Name	: SYED AL FAROOQUE	Bill Month : July -	2024
Address	•••••	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
		Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

#### Note :

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- · Please ignore this bill, if you have already paid
- For any query/complain please contact +880 1816-756403





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## MONTHLY BILL

Residen	<b>ce ID</b> : 249	Bill No : 8,05	8
Name	: MR.REAZ KAJAL	Bill Month : July	- 2024
Address	: Apt. , House: 27 Road: 11	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		1,800.00
		Total	1,800.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

#### Note :

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## MONTHLY BILL

Residen	<b>ce ID</b> : 254	Bill No : 8,05	9
Name	: MR. NURUL ISLAM CHOWDHUR'	Bill Month : July ·	2024
Address	: Apt. , House: 23 Road: 12	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		1,800.00
	· ·	Total	1,800.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

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## MONTHLY BILL

Residen	<b>ce ID</b> : 264	Bill No : 8,06	0
Name	: CRONY GROUP/ MRS. ROWSHA	Bill Month : July -	2024
Address	s : Apt. , House: 7 Road: 04	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		1,800.00
	· · ·	Total	1,800.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	ce ID :	273			Bill No	: 8,061	
Name	: MR.	HUSSAIN M	UHAMMAD E	ERS	Bill Month	: July -	2024
Address	: Apt	5A, House: '	10 Road: Duta	abash R	Bill Generat	tion Date :	02/07/2024
SL	D	escription					Amount
1		Service Charge					600.00
	, , ,						
	· · ·					Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

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## MONTHLY BILL

Residen	<b>ce ID</b> : 294	Bill No : 8,06	2
Name	: COL.MD.MAJIBUR RAHMAN PSC	Bill Month : July -	2024
Address	: Apt. , House: 38 Road: 11	Bill Generation Date :	02/07/2024
SL	Description		Amount
	Monthly Service Charges*		600.00
		Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

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## MONTHLY BILL

Residen	<b>ce ID</b> : 308	Bill No : 8,06	3
Name	: MR. M A HADI	Bill Month : July -	2024
Address		Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
		Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

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## MONTHLY BILL

Residen	<b>ce ID</b> : 316	Bill No : 8,06	4
Name	: MR.Q S H LINTOO	Bill Month : July -	2024
Address	: Apt. , House: 36 Road: 11	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		1,800.00
		Total	1,800.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

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## MONTHLY BILL

Residen	<b>ce ID</b> : 320	Bill No : 8,0	065
Name	: MR. MD. ABDULLAH BOKHARI	Bill Month : Jul	y - 2024
Address	: Apt. , House: 59/C Road: Park Road	Bill Generation Date	: 02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		1,800.00
		Total	1,800.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

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## MONTHLY BILL

Residen	ce ID : 325	Bill No : 8,06	6
Name	: MRS. ATIA NAZRUL	Bill Month : July	- 2024
Address	: Apt. , House: 6 Road: 06	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
		Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	ce ID : 331	Bill No : 9,373	3
Name	: MR. M. MOHIUDDIN KHAN	Bill Month : July -	2024
Address	: Apt. B-4, House: 16 Road: 01	Bill Generation Date :	01/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
		Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

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## MONTHLY BILL

Residen	<b>ce ID</b> : 340	Bill No : 9,374	4
Name	: MR. MD. BADSHA MIAH	Bill Month : July -	2024
Address		Bill Generation Date :	01/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
		Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 347	Bill No : 8,06	69
Name	: MR. MD. NEAMUL HOSSAIN CHC	Bill Month : July	- 2024
Address	; Apt. , House: 13/2 Road: 12	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
	· ·	Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 353	Bill No : 9,375	5
Name	: MR. IQBAL HOSSAIN	Bill Month : July -	2024
Address	: Apt. A-6, House: 16 Road: 01	Bill Generation Date :	01/07/2024
SL			Amount
1	Monthly Service Charges*		600.00
		Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 360	Bill No : 9,37	6
Name	: MR. SAIFUL ISLAM	Bill Month : July -	2024
Address		Bill Generation Date :	01/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
		Total	600.00

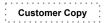
- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 376	Bill No : 8,07	2
Name	: MR.EFTEKHAR UDDIN FEROZ	Bill Month : July	- 2024
Address	: Apt. , House: 16 Road: 11	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
		Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

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## MONTHLY BILL

Residen	<b>ce ID</b> : 397	Bill No : 9,37	7
Name	: (MR. ANIL KUMAR) TENANT OF (	Bill Month : July	- 2024
Address	s : Apt. A-3, House: 16 Road: 01	Bill Generation Date :	01/07/2024
SL	Description		Amount
	Monthly Service Charges*		600.00
	· · ·	Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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### MONTHLY BILL

Residen	ce ID : 398	Bill No : 8,07	74
Name	: MRS. FAWZIA ISLAM	Bill Month : July	- 2024
Address			02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
		Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 424	Bill No : 8,07	5
Name	: REBA VILLA	Bill Month : July	- 2024
Address	: Apt. , House: 25 Road: 07	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		5,400.00
	· ·	Total	5,400.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 438	Bill No : 8,0	76
Name	: MRS. SALMA ALI	Bill Month : July	- 2024
Address	: Apt. , House: 27 Road: 08	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
	· · ·	Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

#### Note :

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## MONTHLY BILL

Residen	ce ID : 444	Bill No : 8,07	7
Name	: MR. M K NUR / A SHAHEED RAN	Bill Month : July	2024
Address	: Apt. 3/A, House: 26 Road: 04	Bill Generation Date :	02/07/2024
SL	Description		Amount
	Monthly Service Charges*		600.00
		Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

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## MONTHLY BILL

Residen	ce ID: 445	Bill No : 8,07	'8
Name	: CARNATION OWNERS ASSOCIA	Bill Month : July	- 2024
Address	: Apt. A-1-9, House: 6 Road: 07	Bill Generation Date :	02/07/2024
SL	Description		Amount
	Monthly Service Charges*		5,400.00
		Total	5,400.00

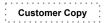
- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 456	Bill No : 8,	079
Name	: MOHAMMAD AYNUL HAQUE	Bill Month : Ju	ly - 2024
Address		Bill Generation Date	: 02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		1,800.00
		Total	,

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 475	Bill No : 8,08	0
Name	: MR. AMIN AHMAD/ MR. ABM SH/	Bill Month : July -	2024
Address	: Apt. , House: 8 Road: 04	Bill Generation Date :	02/07/2024
SL	Description		Amount
	Monthly Service Charges*		1,800.00
	•		
		Total	1,800.00
	•		

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

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### MONTHLY BILL

Residen	<b>ce ID</b> : 479	Bill No	: 8,081	
Name	: AL-HAJ MOHAMMAD TAWHID HA	Bill Month	: July - 2	2024
Address		Bill Generatior	n Date :	02/07/2024
SL	Description			Amount
	Monthly Service Charges*			600.00
		1	otal	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 483	Bill No :	8,082
Name	: MR.K A MANNAN	Bill Month : J	luly - 2024
Address	,	Bill Generation Da	te: 02/07/2024
SL	Description		Amount
	Monthly Service Charges*		600.00
			· · · · · · · · · · · · · · · · · · ·
		Total	

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

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## MONTHLY BILL

Residen	<b>ce ID</b> : 486	Bill No : 8,08	3
Name	: MR. DIDAR ISLAM	Bill Month : July ·	2024
Address	: Apt. A-1, House: 9 Road: 07	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
		Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

#### Note :

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## MONTHLY BILL

Residen	<b>ce ID</b> : 495	Bill No : 8,08	4
Name	: MR. ZAHIR UDDIN MAHMUD	Bill Month : July ·	- 2024
Address	s : Apt. , House: 18 Road: 06	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		1,800.00
	· · ·	Total	1,800.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

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## MONTHLY BILL

Residen	<b>ce ID</b> : 496	Bill No	: 8,08	5
Name	: MR.GOLAM RAHMAN	Bill Month	: July -	2024
Address	: Apt. , House: 12 Road: 10	Bill Generation	n Date :	02/07/2024
SL	Description			Amount
1	Monthly Service Charges*			1,800.00
			Total	1,800.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

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## MONTHLY BILL

Residen	<b>ce ID</b> : 500	Bill No : 8	3,086
Name	: NAVANA MASHIYAT	Bill Month : J	uly - 2024
Address	: Apt. 3,4,6,7,, House: 14 Road: 14	Bill Generation Dat	te: 02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		4,800.00
			· · ·
		Total	<b>,</b>

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	ce ID : 501	Bill No : 8,08	7
Name	: MR. FAYAZ TAHER	Bill Month : July -	2024
Address	: Apt. 1st, House: 9 Road: 04	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
		Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 502	Bill No : 9	,378
Name	: MRS.SAVERA H. MAHMUD	Bill Month : Ju	ıly - 2024
Address	: Apt. , House: 12 Road: 01	Bill Generation Date	e: 01/07/2024
SL	Description		Amount
1	Monthly Service Charges*		1,800.00
	· · ·	Total	,

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

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## MONTHLY BILL

Residen	<b>ce ID</b> : 507	Bill No : 9,37	9
Name	: MR. KAZI R. MAHBUB	Bill Month : July	- 2024
Address	: Apt. , House: 20 Road: 01	Bill Generation Date :	01/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
		Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	ce ID : 508	Bill No : 8,09	0
Name	: MR. AHSAM HAYDER	Bill Month : July ·	2024
Address	: Apt. , House: 3 Road: 04	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		1,800.00
		Total	1,800.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 518	Bill No : 8,09	1
Name	: DR. NIRU SULTANA	Bill Month : July -	2024
Address	: Apt. , House: 2 Road: 14	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		1,800.00
		Total	1,800.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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### MONTHLY BILL

Resider	nce ID : 537	Bill No : 8,09	2
Name	: MR.MD.ABU TALEB	Bill Month : July	2024
Address		Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
		Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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### MONTHLY BILL

Residen	<b>ce ID</b> : 550	Bill No : 8,0	93
Name	: MR.MD.NAJIM UDDIN	Bill Month : July	/ - 2024
Address	, .	Bill Generation Date	: 02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
	· · ·	Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

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## MONTHLY BILL

Residen	<b>ce ID</b> : 557	Bill No : 8,0	94
Name	: MRS. MAHFUZA YOUNUS	Bill Month : July	y - 2024
Address	: Apt. , House: 8 Road: 08	Bill Generation Date	: 02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		1,800.00
		Total	1,800.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C: 218 - 150 - 16"

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## MONTHLY BILL

Residen	<b>ce ID</b> : 575	Bill No : 8,09	5
Name	: MRS. MUSFECA MOMTAJ	Bill Month : July -	2024
Address	: Apt. , House: 15 Road: 05	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
		Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	ce ID : 591	Bill No :	8,096	
Name	: M.A KHALEQUE	Bill Month :	July - 2024	
Address		Bill Generation	Date : 02/	07/2024
SL	Description		A	mount
	Monthly Service Charges*		1	,800.00
				,800.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	ce ID : 593	Bill No : 8,09	7
Name	: MR. N.A.T.ROUF	Bill Month : July -	2024
Address	,	Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
		Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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### MONTHLY BILL

Residen	ce ID : 611	Bill No : 9,38	80
Name	: MR. MAHBUBUL ALAM	Bill Month : July	- 2024
Address	: Apt. B3, House: 16 Road: 01	Bill Generation Date :	01/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
	· ·	Total	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residen	<b>ce ID</b> : 625	Bill No	: 8,099	)
Name	: MR.OVAIS AKBANI	Bill Month	: July -	2024
Address		Bill Generation	Date :	02/07/2024
SL	Description			Amount
1	Monthly Service Charges*			1,800.00
			÷	
			otal	1,800.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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### MONTHLY BILL

Residen	<b>ce ID</b> : 667	Bill No : 8,10	0
Name	: ISRAR AHMAD KHAN	Bill Month : July -	2024
Address		Bill Generation Date :	02/07/2024
SL	Description		Amount
1	Monthly Service Charges*		600.00
		Total	600.00

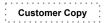
- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residence ID: 685 Bill No : 8,101				
Name	: SUVASTU KUMKUM B.ASSOCIA1	Bill Month : July	- 2024	
Address	: Apt. , House: 8 Road: 02	Bill Generation Date :	02/07/2024	
SL	Description		Amount	
	Monthly Service Charges*		6,000.00	
		Total	6,000.00	

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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### MONTHLY BILL

Residence ID: 686 Bill No : 8,102				
Name	: MRS. ZAREEN MAHMUD HOSEI	Bill Month : July	- 2024	
Address		Bill Generation Date :	02/07/2024	
SL	Description		Amount	
	Monthly Service Charges*		600.00	
	· · ·	Total	600.00	

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residence ID : 690 Bill No : 8,103			
Name	: MR. M. A. QUAYUM	Bill Month : July -	2024
Address		Bill Generation Date :	02/07/2024
SL	Description		Amount
	Monthly Service Charges*		1,200.00
	· · ·		
		Total	1,200.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residence ID : 691 Bill No : 8,104				
Name	: MR. MD. ATAUR RAHMAN	Bill Month : July -	2024	
Address	: Apt. , House: 24 Road: 12	Bill Generation Date :	02/07/2024	
SL	Description		Amount	
	)			
	Monthly Service Charges*		1,800.00	
		÷		
	,			
		Total	1,800.00	
		·····		

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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