

Invoice



From:
[SEOAzizul](#)
3 Matha Rail Gate,
Bogura Sadar, Bogura
hello@seoazizul.com

Invoice Number HAX-DPMQJ2GW9NAN
Invoice Date August 13, 2024

Total Due 24,500.00৳

To:
Moahadul Mowla
Dhaka
mmccorporateoffice@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	AI based customer support Based on your systems, products, services, area, language. Price may change on change of prompts	24,500.00৳	0.00%	24,500.00৳

Sub Total	24,500.00৳
Tax	0.00৳

Total Due 24,500.00৳

Pay to:
MD. Azizul Haque: BRAC Bank PLC

Thanks for choosing seoazizul.com



MD. AZIZUL HAQUE
1071561730001
JOYPURHAT SME/KRISHI BR

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.