

Invoice

**From:**

[SEOAzizul](#)

3 Matha Rail Gate,
Bogura Sadar, Bogura
hello@seoazizul.com

Invoice
Number

HAX-Z9BOME1JWSZZ

Invoice Date

September 15, 2024

Total Due

27,800.00৳

To:

Kader Ahmed
Bogura
k.a.sb.mc39@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	27,800.00৳	0.00%	27,800.00৳

Sub Total

27,800.00৳

Tax

0.00৳

Total Due

27,800.00৳

Pay to:

MD. Azizul Haque: BRAC Bank PLC
MD. AZIZUL HAQUE

Thanks for choosing [seoazizul.com](#)



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JOYPURHAT SME/KRISHI BR

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