

Invoice



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

Invoice Number HAX-00032244
Invoice Date September 23, 2024

Total Due 26,000.00৳

To:
Mamunir Rashid
Rangpur
muhammad.mamun602.@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	26,000.00৳	0.00%	26,000.00৳

Sub Total	26,000.00৳
Tax	0.00৳

Total Due 26,000.00৳

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.