



INVOICE

REF: AT/INV/24/01/09

Date: 09 January 2024

To,

Knight Rider Motors
CDA Ave, Chattogram,
Chattogram_Bangladesh

Subject: Software Development Bill

Dear Sir,

Greetings from Ali Technology, as per your confirmation we have received accepted the Work with below details:

SL	Product Name	No	Rate	Total Amount (BDT)
01.	Software Development	1	One time	250,000.00
		Total		250,000.00
		Payment		100,000.00
		Due		150,000.00

IN WORD: One Fifty Thousand Taka Only.

So, therefore, we would like to request you to pay the amount at your earliest. Please note that Payment will be Made in favor of "Ali Technology" by "Cash/Account payee Cheque / Pay Order /deposit to our Bank/Bkash"

Bkash : 01729-272720 (Personal)

EBL (Eastern Bank Ltd) ALI TECHNOLOGY 0051070317251

Thanking and assuring you the best cooperation all time. Thanking you

Md. Shoaibul Islam
Purchase & Billing Department
Cell: +8801819066599