

**MaxTech BD**

522, SK Mujib Road (4th Floor)

Agrabad, Double Mooring

Chattogram, Bangladesh

Phone: +8801843180008

Email: info@maxtechbd.com

# INVOICE

## Invoice Details

Invoice Number: **INV-1763787984908**  
Invoice Date: **Nov 22, 2025**  
Due Date: **Nov 23, 2025**  
Status: **PAID**

## Bill To

**darrelljr**  
it@acsibd.com  
01843180008

## Description

## Amount

Invoice Amount **BDT 48,000.00**

Subtotal: **BDT 48,000.00**

**Total Amount Due:**

**BDT**

**48,000.00**

## Notes

Add New Invoice  
Generate a new invoice for a client

**Thank you for your business!**

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