ACCESS
INFOTECH LIMITED

INVOICE

Invoice No: AIT-1017-000425 **Issued on:** 15/10/2017

Issued to: Aex Group
Aex Group
House#11/A, Road# 10, Sector#01
Uttara,Dhaka-1230

Dear Sir / Madam,

Details of payment for services are given below:

Sl No.	Particulars	Amount (Tk.)
01	Renewal for the Domain Name and Web Hosting of aexgroup-bd.net for 01[One] Year [November 2017 to October 2018]	3,000.00
	Total:	3,000.00
	VAT (4.5%):	135.00
	Grand Total:	3,135.00

Grand Total in Word: Taka Three Thousand One Hundred Thirty Five Only

Last Date of Payment: Wednesday, October 25, 2017

Payment Method: Payment should be paid either in cash or cheque in favor of "Access InfoTech Ltd."

Thanks & best regards.

Sadia Sultana
Sr. Executive, Accounts

--- This is computer generated invoice and do not require any stamp or signature ---