



INTELEX
SOLUTIONS

INTELEX SOLUTION

bill@intelexsolutions.com

-- Light Plaza, Falnir, Mangalore
Karnataka, India - 575-020

BILLED TO
MOHAMMED DARWESH
ALKOBLAN PIPES

INVOICE

Invoice # RUH-20250714-001

Invoice Date July 20/2025

Invoice Amount \$850

Billing Period Jul 20 to Jul 20, 2025

PAID

DESCRIPTION	AMOUNT (USD)
Whatsapp Chatbot, Chat workflow setup charge	\$850.00
Total	\$850.00
Payments (\$850.00)	
Amount Due (\$00)	\$0.00

PAYMENTS

\$850.00 was paid on 20 Jul, 2025 17:00 AST by Visa card ending 0576

NOTES

For any clarification:

Contact Us: email: bill@intelexsolutions.com, Phone Number : +966 565096198