

Invoice



From:

[SEOAzizul](#)

3 Matha Rail Gate,
Bogura Sadar, Bogura
hello@seoazizul.com

Invoice
Number

HAX-WNZQ5PWK7KQI

Invoice Date

November 24, 2024

Total Due

30,000.00₳

To:

RASHEDUL ALAM
PANNA TRAVELS, COLLEGE ROAD
BASURHAT, COMPANIGONJ
NOAKHALI
Noakhali
3850
pannact@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Inventory Management Software Full inventory management for eCommerce, wirehouse, retailers	30,000.00₳	0.00%	30,000.00₳

Sub Total

30,000.00₳

Tax

0.00₳

Total Due

30,000.00₳

Thanks for choosing seoazizul.com



Pay to:

MD. Azizul Haque: BRAC Bank PLC

MD. AZIZUL HAQUE

1071561730001

JOYPURHAT SME/KRISHI BR

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.