

# Invoice



**From:**  
SEOAzizul  
3 Matha Rail Gate,  
Bogura Sadar, Bogura  
hello@seoazizul.com

Invoice Number HAX-1BVQJJHIO6DN  
Invoice Date November 30, 2024

**Total Due 150,500.00₳**

**To:**  
MD Abu Azad  
Dinajpur  
abuazad11@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Full eCommerce Website design and development A full performing eCommerce website design, developing, Troubleshooting and 1 month marketing included	150,500.00₳	0.00%	150,500.00₳

Sub Total 150,500.00₳  
Tax 0.00₳

**Total Due 150,500.00₳**

Pay to:  
MD. Azizul Haque: BRAC Bank PLC

Thanks for choosing seoazizul.com



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.