

# Invoice



**From:**

SEOAzizul

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

Invoice  
Number

HAX-6EOVSO28TO4V

Invoice Date

December 4, 2024

**Total Due**

**147,500.00৳**

**To:**

Md Sahib Uddin  
Bogura  
Sahibuddin330@gmail.com

| Hrs/Qty | Service   | Rate/Price  | Adjust | Sub Total   |
|---------|---|-------------|--------|-------------|
| 1       | Full eCommerce Website design and development<br>A full performing eCommerce website design, developing, Troubleshooting and 1 month marketing included | 147,500.00৳ | 0.00%  | 147,500.00৳ |

Sub Total

147,500.00৳

Tax

0.00৳

**Total Due**

**147,500.00৳**

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.