

Invoice



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

Invoice Number HAX-SETBKUF7ID6V
Invoice Date December 17, 2024

Total Due 19,500.00৳

To:
SHOHAG MIA
Mymneshingh
sohagst2018@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Network Installation & Setup Full setup of wired and wireless networks, including routers, switches, and access points for home and business environments	19,500.00৳	0.00%	19,500.00৳

Sub Total 19,500.00৳
Tax 0.00৳

Total Due 19,500.00৳

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.