

Invoice

**From:**

SEOAzizul

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

Invoice
Number

HAX-I616ZF84RDSB

Invoice Date

December 18, 2024

Total Due

9,000.00৳

To:

SANJIBAN DEBNATH

Sylhet

sanjiban.debnathbd@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Abandon Cart Collecting and storing all info if customer left without checking a product out	9,000.00৳	0.00%	9,000.00৳

Sub Total

9,000.00৳

Tax

0.00৳

Total Due

9,000.00৳

Pay to:

MD. Azizul Haque: BRAC Bank PLC

MD. AZIZUL HAQUE

1071561730001

Thanks for choosing seoazizul.com



JOYPURHAT SME/KRISHI BR

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