

# 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<br>Collecting and storing all info if customer<br>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.