

Invoice



From:

[SEOAzizul](#)

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

Invoice
Number

HAX-LVZMKVJ05URQ

Invoice Date

December 30, 2024

Total Due

77,000.00৳

To:

Md Jalal
Bogura
jalal99343@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Springboot Client Handle JAVA based web app	77,000.00৳	0.00%	77,000.00৳

Sub Total

77,000.00৳

Tax

0.00৳

Total Due

77,000.00৳

Pay to:

MD. Azizul Haque: BRAC Bank PLC
MD. AZIZUL HAQUE
1071561730001
JOYPURHAT SME/KRISHI BR

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