

Invoice

**From:**

[SEOAzizul](#)

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

Invoice
Number

HAX-Z6U5B9MZ56PR

Invoice Date

December 27, 2024

Total Due

100,000.00৳

To:

Sohel Hasan
Dhaka
2013sohelhasan@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Cross Device mobile APP Just build, eCommerce type, COTlin and JAVA based	100,000.00৳	0.00%	100,000.00৳

Sub Total 100,000.00৳

Tax 0.00৳

Total Due 100,000.00৳

Pay to:

MD. Azizul Haque: BRAC Bank PLC
MD. AZIZUL HAQUE
1071561730001

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