

# Invoice



**From:**

SEOAzizul

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

Invoice Number HAX-JRRV69V3QIZ8  
Invoice Date December 24, 2024

**Total Due 84,000.00৳**

**To:**

Md Shabbir Hossain  
Dinajpur  
mdshabbir.llcg@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Full eCommerce Website design and development A full performing eCommerce website design, developing, Troubleshooting and 1 month marketing included	84,000.00৳	0.00%	84,000.00৳

Sub Total 84,000.00৳

Tax 0.00৳

**Total Due 84,000.00৳**

**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.