

Invoice

**From:**

[SEOAzizul](#)

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

Invoice
Number

HAX-SRND6U9IBL50

Invoice Date

July 2, 2024

Total Due

38,000.00৳

To:

SEEMANTO DAS

Jashore

seemantodas43@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	eCommerce Web Site design-backEnd Only back end design for any eCommerce website with default parameter upto 100 products. Further changes need pricing changes	38,000.00৳	0.00%	38,000.00৳

Sub Total

38,000.00৳

Tax

0.00৳

Total Due

38,000.00৳

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.