Invoice



From:

SEOAzizul

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

To:

Shishier Shikder Dhaka shishiershikder20@yahoo.com

Invoice Number	HAX-GUDE0ZK07G4O		
Invoice Date	July 2, 2024		
Total Due	7,800.00 b		

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Single Page Web Design A landing page with domain and hosting. OneTemplate can be chosen out of 65 templates	7,800.00৳	0.00%	7,800.00৳
		Sub Tot		7,800.00৳ 0.00৳
		Total Du	ie	7,800.00 Ъ

Pay to:

MD. Azizul Haque: BRAC Bank PLC

MD. AZIZUL HAQUE

Invoice



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.