

# Invoice

**From:**

[SEOAzizul](#)

3 Matha Rail Gate,  
Bogura Sadar, Bogura  
[hello@seoazizul.com](mailto:hello@seoazizul.com)

Invoice  
Number

HAX-ZC74U6KI9Y6T

Invoice Date

July 4, 2024

**Total Due**

**30,000.00৳**

**To:**

SARWAR HOSSAIN

BARISHAL

[sarwarhossain362@gmail.com](mailto:sarwarhossain362@gmail.com)

| Hrs/Qty | Service                                                                                                                                                            | Rate/Price | Adjust | Sub Total  |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|------------|
| 1       | eCommerce Web Site design-backEnd<br>Only back end design for any eCommerce website with default parameter upto 100 products. Further changes need pricing changes | 30,000.00৳ | 0.00%  | 30,000.00৳ |

Sub Total

30,000.00৳

Tax

0.00৳

**Total Due**

**30,000.00৳**

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.