

Invoice



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

Invoice Number HAX-C2PFIZGLUZCV
Invoice Date July 5, 2024

Total Due 61,950.00৳

To:
MD.ABU ZAFOR
PABNA
abuzafour62@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	61,950.00৳	0.00%	61,950.00৳

Sub Total 61,950.00৳
Tax 0.00৳

Total Due 61,950.00৳

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.