Invoice



From:

SEOAzizul

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

To:SREE SHUMON SHAHA
Rangpur
rahul.zeebd@gmail.com

Total Due	37,000.00 b		
Invoice Date	July 6, 2024		
Invoice Number	HAX-OZV1MX9U8AX4		

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Inventory Management Software Full inventory management for eCommerce, wirehouse, retailers	37,000.00 ხ	0.00%	37,000.00৳
		Sub Total Tax		37,000.00৳ 0.00৳
		Total Due	:	37,000.00 Ъ

Pay to:

MD. Azizul Haque: BRAC Bank PLC

MD. AZIZUL HAQUE 1071561730001

Invoice



JOYPURHAT SME/KRISHI BR

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.