

Invoice



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

Invoice Number HAX-SJGN0R2PFPKX
Invoice Date July 3, 2024

Total Due 5,000.00৳

To:
Noor e Jannat jemy
Chittagong
jnoor0084@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Courier Integretion for eCommerce website Direct site to courier info sending, receiving with single click.	5,000.00৳	0.00%	5,000.00৳

Sub Total 5,000.00৳

Tax 0.00৳

Total Due 5,000.00৳

Pay to:
MD. Azizul Haque: BRAC Bank PLC
MD. AZIZUL HAQUE

Thanks for choosing [seoazizul.com](#)



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.