

Invoice



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

Invoice Number HAX-XTQ6LUBI86EA
Invoice Date July 8, 2024

Total Due 3,500.00৳

To:
MD MUSSLIM UDDIN RASEL
Dhaka
mdmusslimeuddinrasel@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1 | Payment integretation Any payment solution integeretion and troubleshooting | 3,500.00৳ | 0.00% | 3,500.00৳ |

Sub Total 3,500.00৳
Tax 0.00৳

Total Due 3,500.00৳

Pay to:
MD. Azizul Haque: BRAC Bank PLC
MD. AZIZUL HAQUE
1071561730001

Thanks for choosing seoazizul.com



JOYPURHAT SME/KRISHI BR

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