

Invoice



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

Invoice Number HAX-VO8L36USA3V5
Invoice Date July 10, 2024

Total Due 61,900.00₳

To:
Sumitra dewan
Rangamati
sdewan45@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Cross Device mobile APP Just build, eCommerce type, COTlin and JAVA based	61,900.00₳	0.00%	61,900.00₳

Sub Total 61,900.00₳

Tax 0.00₳

Total Due 61,900.00₳

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.