

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

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