

Invoice

**From:**

[SEOAzizul](#)

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Invoice
Number

HAX-ZHMOCDG5S9H0

Invoice Date

July 11, 2024

Total Due

37,000.00৳

To:

MD Kamrul Hasan
Cumilla
expertdigitalmarketer21@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Springboot Client Handle JAVA based web app	37,000.00৳	0.00%	37,000.00৳

Sub Total

37,000.00৳

Tax

0.00৳

Total Due

37,000.00৳

Pay to:

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