

# Invoice



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

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৳
<b>Total Due</b>	<b>37,000.00৳</b>

Pay to:  
MD. Azizul Haque: BRAC Bank PLC  
MD. AZIZUL HAQUE  
1071561730001  
JOYPURHAT SME/KRISHI BR

Thanks for choosing seoazizul.com



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