Invoice

Invoice Number	HAX-NVT719IBWZHY
Invoice Date	July 11, 2024
Total Due	**123,800.00৳**

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

To:
Md Shanto
Pabna
saafridi.shanto.@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Full eCommerce Website design and development A full performing eCommerce website design, developing, Troubleshooting and 1 month marketing included	123,800.00৳	0.00%	123,800.00৳

Sub Total	123,800.00৳
Tax	0.00৳
Total Due	**123,800.00৳**

Pay to:
MD. Azizul Haque: BRAC Bank PLC

Thanks for choosing seoazizul.com

Invoice

MD. AZIZUL HAQUE
1071561730001
JOYPURHAT SME/KRISHI BR

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