Invoice

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

Invoice Number	HAX-AZ100VGDMEFB
Invoice Date	July 9, 2024
Total Due	**2,210.00৳**

To:
MD. AFSAR HOSSAIN
khulna
aunyrahaman01@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Courier Integretion for eCommercre website Direct site to courier info sending, receiving with single click.	2,210.00৳	0.00%	2,210.00৳

Sub Total	2,210.00৳
Tax	0.00৳
Total Due	**2,210.00৳**

Pay to:
MD. Azizul Haque: BRAC Bank PLC
MD. AZIZUL HAQUE

Thanks for choosing seoazizul.com

Invoice

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.