

# Invoice

**From:**

[SEOAzizul](#)

3 Matha Rail Gate,  
Bogura Sadar, Bogura  
[hello@seoazizul.com](mailto:hello@seoazizul.com)

Invoice  
Number

HAX-AZ100VGDMEFB

Invoice Date

July 9, 2024

**Total Due**

**2,210.00৳**

**To:**

MD. AFSAR HOSSAIN

khulna

[aunyahaman01@gmail.com](mailto:aunyahaman01@gmail.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Courier Integretion for eCommerce 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](#)



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JOYPURHAT SME/KRISHI BR

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