

Invoice



From:

[SEOAzizul](#)

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

Invoice
Number

HAX-7QJU2ZWKFQOF

Invoice Date

July 11, 2024

Total Due

61,900.00৳

To:

Md Mannan
Dhaka
salvimannan2000@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Springboot Client Handle JAVA based web app	61,900.00৳	0.00%	61,900.00৳

Sub Total 61,900.00৳

Tax 0.00৳

Total Due 61,900.00৳

Pay to:

MD. Azizul Haque: BRAC Bank PLC
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.