

Invoice



From:

[SEOAzizul](#)

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

Invoice
Number

HAX-R75KXA0IE7HR

Invoice Date

July 9, 2024

Total Due

52,900.00৳

To:

SREE SHUMON

Rangpur

rahulzeebd880@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	IT Infrastructure Management Any kind of network solution for business, includes virtual services and 1 direct visit	52,900.00৳	0.00%	52,900.00৳

Sub Total

52,900.00৳

Tax

0.00৳

Total Due

52,900.00৳

Pay to:

MD. Azizul Haque: BRAC Bank PLC

MD. AZIZUL HAQUE

1071561730001

Thanks for choosing seoazizul.com



JOYPURHAT SME/KRISHI BR

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