

# 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<br>Any kind of network solution for business,<br>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.