

Invoice

**From:**

[SEOAzizul](http://seoazizul.com)

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

To:

Md. Afsar Hossain Nadim
Khulna
Khulna
auny.rahaman.@gmail.com

Invoice Number HAX-IUHK00I3FJ5L

Invoice Date July 12, 2024

Total Due 3,900.00৳

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Payment integretation Any payment solution integeretion and troubleshooting	3,900.00৳	0.00%	3,900.00৳

Sub Total 3,900.00৳

Tax 0.00৳

Total Due 3,900.00৳

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.