

# Invoice



**From:**  
SEOAzizul  
3 Matha Rail Gate,  
Bogura Sadar, Bogura  
hello@seoazizul.com

Invoice Number HAX-AQ9SQTW1VF50  
Invoice Date July 10, 2024

<b>Total Due</b>	<b>62,000.00₳</b>
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**To:**  
Khokan Joseph  
Dhaka  
khokanjoseph7575@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Inventory Management Software Full inventory management for eCommerce, wirehouse, retailers	62,000.00₳	0.00%	62,000.00₳

Sub Total	62,000.00₳
Tax	0.00₳
<b>Total Due</b>	<b>62,000.00₳</b>

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.