

Invoice

**From:**

SEOAzizul

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

To:

Abdullah Baig
Dhaka
Abdullahbaigbappy@gmail.com

Invoice Number HAX-00032242

Invoice Date July 17, 2024

Total Due 13,000.00৳

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	eCommerce Web Site design-FrontEnd Only front end design for any eCommerce website with default parameter upto 100 products. Further changes need pricing changes	13,000.00৳	0.00%	13,000.00৳

Sub Total 13,000.00৳

Tax 0.00৳

Total Due 13,000.00৳

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.