

# Invoice

**From:**

[SEOAzizul](#)

3 Matha Rail Gate,  
Bogura Sadar, Bogura  
[hello@seoazizul.com](mailto:hello@seoazizul.com)

Invoice  
Number

HAX-318OWVWW1IYQ

Invoice Date

July 13, 2024

**Total Due**

**50,000.00৳**

**To:**

MD Lablu

Dhaka

[labluprince118@gmail.com](mailto:labluprince118@gmail.com)

| Hrs/Qty | Service                                                                                                                                                                 | Rate/Price | Adjust | Sub Total  |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|------------|
| 1       | <b>Network Installation &amp; Setup</b><br>Full setup of wired and wireless networks, including routers, switches, and access points for home and business environments | 50,000.00৳ | 0.00%  | 50,000.00৳ |

Sub Total

50,000.00৳

Tax

0.00৳

**Total Due**

**50,000.00৳**

Pay to:

MD. Azizul Haque: BRAC Bank PLC

Thanks for choosing [seoazizul.com](#)



MD. AZIZUL HAQUE  
1071561730001  
JOYPURHAT SME/KRISHI BR

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