Invoice

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

Invoice Number	HAX-5FCIW2DUPW96
Invoice Date	July 18, 2024
Total Due	**110,000.00৳**

To:
Md Afridi Shanto
Khulna
saa.fridi.shanto@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Full eCommerce Website design and development A full performing eCommerce website design, developing, Troubleshooting and 1 month marketing included	110,000.00৳	0.00%	110,000.00৳

Sub Total	110,000.00৳
Tax	0.00৳
Total Due	**110,000.00৳**

Pay to:
MD. Azizul Haque: BRAC Bank PLC

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Invoice

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.

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