

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

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.