

Invoice

**From:**

[SEOAzizul](#)

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

To:

Mahadi Khan
Dhaka
mahadibd2024@gmail.com

Invoice Number HAX-A0V6I8IF0K08

Invoice Date August 7, 2024

Total Due 6,500.00৳

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Payment integretation Any payment solution interegeretion and troubleshooting	6,500.00৳	0.00%	6,500.00৳

Sub Total 6,500.00৳

Tax 0.00৳

Total Due 6,500.00৳

Pay to:

MD. Azizul Haque: BRAC Bank PLC
MD. AZIZUL HAQUE
1071561730001

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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.