

# Invoice



**From:**

[SEOAzizul](#)

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

Invoice  
Number

HAX-YHDZRRDEUJCN

Invoice Date

August 12, 2024

**Total Due**

**56,022.00₳**

**To:**

Md Rana  
Pabna  
ranaabc.ewu.@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Inventory Management Software Full inventory management for eCommerce, wirehouse, retailers	56,022.00₳	0.00%	56,022.00₳

Sub Total

56,022.00₳

Tax

0.00₳

**Total Due**

**56,022.00₳**

Pay to:

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

Thanks for choosing seoazizul.com



JOYPURHAT SME/KRISHI BR

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