

Invoice



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

Invoice Number HAX-YFOTF2C2JAVL

Invoice Date November 20, 2024

Total Due 44,000.00৳

To:
Shimul Islam
Kustia
shimulislam43@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|------------|
| 1 | eCommerce Web Site design-backEnd Only back end design for any eCommerce website with default parameter upto 100 products. Further changes need pricing changes | 44,000.00৳ | 0.00% | 44,000.00৳ |

| | |
|-----------|------------|
| Sub Total | 44,000.00৳ |
| Tax | 0.00৳ |

Total Due 44,000.00৳

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.