

Invoice



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

Invoice Number HAX-OSGVOLKO60BU
Invoice Date August 14, 2024

Total Due 100,000.00৳

To:
Tusar Kanti Sarker
Netrokona
tushar@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	100,000.00৳	0.00%	100,000.00৳

Sub Total	100,000.00৳
Tax	0.00৳
Total Due	100,000.00৳

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.