

# Invoice

**From:**

[SEOAzizul](#)

3 Matha Rail Gate,  
Bogura Sadar, Bogura  
[hello@seoazizul.com](mailto: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](mailto:tushar@gmail.com)

| Hrs/Qty | Service                                                                                                                                                 | Rate/Price  | Adjust | Sub Total   |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------|-------------|
| 1       | Full eCommerce Website design and development<br>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.