

# Invoice

**From:**

SEOAzizul

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

Invoice  
Number

HAX-MCHH7MLTEWD6

Invoice  
Date

September 6, 2024

**Total Due**

**38,000.00৳**

**To:**

Noor Chowdhury  
Thakurgaon  
noor30chowdhury@gmail.com

| Hrs/Qty | Service                                                                                                                                                            | Rate/Price | Adjust | Sub Total  |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|------------|
| 1       | eCommerce Web Site design-backEnd<br>Only back end design for any eCommerce website with default parameter upto 100 products. Further changes need pricing changes | 38,000.00৳ | 0.00%  | 38,000.00৳ |

Sub Total

38,000.00৳

Tax

0.00৳

**Total Due**

**38,000.00৳**

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.