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 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

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Invoice



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.

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