

Invoice

**From:**

[SEOAzizul](#)

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

Invoice
Number

HAX-NRPAXELWY70D

Invoice Date

August 16, 2024

Total Due

17,400.00৳

To:

Tusar Kanti Sarker
Netrokona
tusar.Kanti@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	eCommerce Web Site design-FrontEnd Only front end design for any eCommerce website with default parameter upto 100 products. Further changes need pricing changes	17,400.00৳	0.00%	17,400.00৳

Sub Total

17,400.00৳

Tax

0.00৳

Total Due

17,400.00৳

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.