

# Invoice

**From:**

SEOAzizul

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

Invoice  
Number

HAX-QH17H3LGZQJ9

Invoice Date

September 11, 2024

**Total Due**

**57,000.00৳**

**To:**

Imran Sarkar  
Noakhali  
imran58sarkar@gmail.com

| Hrs/Qty | Service                                                                                                                                                               | Rate/Price | Adjust | Sub Total  |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|------------|
| 1       | Network Installation & Setup<br>Full setup of wired and wireless networks,<br>including routers, switches, and access<br>points for home and business<br>environments | 57,000.00৳ | 0.00%  | 57,000.00৳ |

Sub Total

57,000.00৳

Tax

0.00৳

**Total Due**

**57,000.00৳**

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.