

Invoice

**From:**

[SEOAzizul](#)

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

Invoice
Number

HAX-FFFK9X88EG50

Invoice Date

September 18, 2024

Total Due

155,500.00৳

To:

Md Ferdows Rabby
Brahmanbaria
kobi.ferdous283@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Full eCommerce Website design and development A full performing eCommerce website design, developing, Troubleshooting and 1 month marketing included	105,500.00৳	0%	105,500.00৳
1	Inventory Management Software Full inventory management for eCommerce, wirehouse, retailers	50,000.00৳	0.00%	50,000.00৳

Sub Total

155,500.00৳

Tax

0.00৳

Total Due

155,500.00৳

Thanks for choosing [seoazizul.com](#)



Pay to:

MD. Azizul Haque: BRAC Bank PLC

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.