

# Invoice

**From:**

[SEOAzizul](#)

3 Matha Rail Gate,  
Bogura Sadar, Bogura  
[hello@seoazizul.com](mailto:hello@seoazizul.com)

Invoice  
Number

HAX-M63BY3BQC151

Invoice Date

November 14, 2024

**Total Due**

**35,300.00৳**

**To:**

Kishor Ahmed  
Dhaka  
[kishormirharmed09@gmail.com](mailto:kishormirharmed09@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	35,300.00৳	0.00%	35,300.00৳

Sub Total

35,300.00৳

Tax

0.00৳

**Total Due**

**35,300.00৳**

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.