## Invoice



From:

**SEO**Azizul

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

To:

Rakib Chowdhury Sirajgonj rakibchowdhury@gmail.com

Total Due	51,500.00 <del>ъ</del>		
Invoice Date	October 12, 2024		
Invoice Number	HAX-UEHGJC87E47X		

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	IT Infrustructure Management Any kind of network solution for business, includes virtual services and 1 direct visit	51,500.00 <del>b</del>	0.00%	51,500.00৳
		Sub Tota Ta:		51,500.00৳ 0.00৳
		Total Du	e	51,500.00 <del>Ъ</del>

Pay to:

MD. Azizul Haque: BRAC Bank PLC

MD. AZIZUL HAQUE 1071561730001

## Invoice



JOYPURHAT SME/KRISHI BR

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.