Invoice

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

Invoice Number	HAX-PMBADL1TVLFP
Invoice Date	September 19, 2024
Total Due	**50,000.00৳**

To:
Sabir Hussain Shuvo
Khulna
sabir.hussain-2015314815@ir.du.ac.bd

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Springboot Client Handle JAVA based web app	50,000.00৳	0.00%	50,000.00৳

Sub Total	50,000.00৳
Tax	0.00৳
Total Due	**50,000.00৳**

Pay to:
MD. Azizul Haque: BRAC Bank PLC
MD. AZIZUL HAQUE
1071561730001
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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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