

Invoice



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

Invoice Number HAX-0KW2IPOYE5DA
Invoice Date October 13, 2024

Total Due 130,000.00৳

To:
Rakib Rahman
Dhaka
rakib84rahman@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	100,000.00৳	0%	100,000.00৳
1	Inventory Management Software Full inventory management for eCommerce, wirehouse, retailers	30,000.00৳	0.00%	30,000.00৳

Sub Total 130,000.00৳

Tax 0.00৳

Total Due 130,000.00৳

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.