

# Invoice



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

Invoice Number HAX-6FBRBPFIX9OMO  
Invoice Date October 14, 2024

**Total Due 100,000.00৳**

**To:**  
Mahin Islam  
Gazipur  
[mahin31islam@gmail.com](mailto:mahin31islam@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৳	0.00%	100,000.00৳

Sub Total	100,000.00৳
Tax	0.00৳

**Total Due 100,000.00৳**

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.