

# Invoice

**From:**

SEOAzizul

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

Invoice  
Number

HAX-1POFKPDOOAMQ

Invoice  
Date

September 20, 2024

**Total Due**

**26,000.00৳**

**To:**

Md Mamun  
Zoypurhat  
muhammad.mamun602@gmail.com

| Hrs/Qty | Service                                                                                                                    | Rate/Price | Adjust | Sub Total  |
|---------|----------------------------------------------------------------------------------------------------------------------------|------------|--------|------------|
| 1       | IT Infrastructure Management<br>Any kind of network solution for business,<br>includes virtual services and 1 direct visit | 26,000.00৳ | 0.00%  | 26,000.00৳ |

Sub Total

26,000.00৳

Tax

0.00৳

**Total Due**

**26,000.00৳**

**Pay to:**

MD. Azizul Haque: BRAC Bank PLC  
MD. AZIZUL HAQUE

Thanks for choosing seoazizul.com



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.