

Invoice

**From:**

[SEOAzizul](#)

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

Invoice
Number

HAX-I2C255HLPZE6

Invoice Date

September 20, 2024

Total Due

50,000.00৳

To:

Md. Ariful
Bogura
hiash.raful@gmail.com

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
JOYPURHAT SME/KRISHI BR

Thanks for choosing [seoazizul.com](#)



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