

# Invoice

**From:**

[SEOAzizul](#)

3 Matha Rail Gate,  
Bogura Sadar, Bogura  
[hello@seoazizul.com](mailto: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](mailto: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

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