

# Invoice

**From:**

[SEOAzizul](#)

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

Invoice  
Number

HAX-69K7LGUL581B

Invoice Date

October 30, 2024

**Total Due**

**47,000.00৳**

**To:**

Abdul Kader  
Baridhara  
Dhaka  
[abdulkader863@gmail.com](mailto:abdulkader863@gmail.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Inventory Management Software Full inventory management for eCommerce, wirehouse, retailers	47,000.00৳	0.00%	47,000.00৳

Sub Total

47,000.00৳

Tax

0.00৳

**Total Due**

**47,000.00৳**

**Pay to:**

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

Thanks for choosing [seoazizul.com](#)



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JOYPURHAT SME/KRISHI BR

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