

Invoice

**From:**

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hello@seoazizul.com

Invoice
Number

HAX-LJOYLALKGLGI

Invoice Date

April 22, 2024

Total Due

60,000.00৳

To:

Hasan Akbar
Jashore
hasan.akbar20@mail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Springboot Client Handle JAVA based web app	60,000.00৳	0.00%	60,000.00৳

Sub Total 60,000.00৳

Tax 0.00৳

Total Due

60,000.00৳

Pay to:

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