

# Invoice



**From:**  
SEOAzizul  
3 Matha Rail Gate,  
Bogura Sadar, Bogura  
hello@seoazizul.com

Invoice Number HAX-ERTRH2DMFPNW  
Invoice Date May 23, 2024

**Total Due 1,950.00৳**

**To:**  
Tanvir Alam  
Chattogram  
tanvir.alam91@bdmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Rest API production-Backend only eCommerce based any language rest API handling bundle of hundred	1,950.00৳	0.00%	1,950.00৳

Sub Total	1,950.00৳
Tax	0.00৳
<b>Total Due</b>	<b>1,950.00৳</b>

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.