

# Invoice

**From:**

[SEOAzizul](#)

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

Invoice  
Number

HAX-J3CGPC95RAPY

Invoice Date

April 30, 2024

**Total Due**

**12,800.00৳**

**To:**

Shihab Mahmud  
Gopalganj  
[shihab.mahmud42@mail.com](mailto:shihab.mahmud42@mail.com)

| Hrs/Qty | Service                                                                                                                                                              | Rate/Price | Adjust | Sub Total  |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|------------|
| 1       | eCommerce Web Site design-FrontEnd<br>Only front end design for any eCommerce website with default parameter upto 100 products. Further changes need pricing changes | 12,800.00৳ | 0.00%  | 12,800.00৳ |

Sub Total

12,800.00৳

Tax

0.00৳

**Total Due**

**12,800.00৳**

Pay to:

MD. Azizul Haque: BRAC Bank PLC

Thanks for choosing [seoazizul.com](#)



MD. AZIZUL HAQUE  
1071561730001  
JOYPURHAT SME/KRISHI BR

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