

Invoice

**From:**

[SEOAzizul](#)

3 Matha Rail Gate,
Bogura Sadar, Bogura
hello@seoazizul.com

Invoice
Number

HAX-YYUMEZP8NIWI

Invoice Date

May 23, 2024

Total Due

50,000.00৳

To:

Musfiq Fahim
Kushtia
musfiq.fahim83@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Cross Device mobile APP Just build, eCommerce type, COTlin and JAVA based	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

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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.