

# Invoice

**From:**

[SEOAzizul](#)

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

Invoice  
Number

HAX-FBND2EZNGPJW

Invoice Date

May 9, 2024

**Total Due**

**15,240.00৳**

**To:**

Farhan Mahmud  
Khulna  
[farhan.mahmud36@outlook.com](mailto:farhan.mahmud36@outlook.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 | 15,240.00৳ | 0.00%  | 15,240.00৳ |

Sub Total

15,240.00৳

Tax

0.00৳

**Total Due**

**15,240.00৳**

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.