

Invoice



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

Invoice Number HAX-2O5F29RPF975
Invoice Date May 9, 2024

Total Due 15,240.00৳

To:
Shihab Khan
Khulna
shihab.khan58@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	eCommerce Web Site design-FrontEnd 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

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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.