

# Invoice



**From:**

[SEOAzizul](http://seoazizul.com)

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

Invoice  
Number

HAX-NIE56259DEL1

Invoice Date

May 28, 2024

**Total Due**

**50,000.00৳**

**To:**

Sirajul Fahim  
Cumilla  
sirajul.fahim38@bdmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Inventory Management Software Full inventory management for eCommerce, wirehouse, retailers	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

Thanks for choosing seoazizul.com



JOYPURHAT SME/KRISHI BR

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