# Invoice

**From:**
SEOAzizul
3 Matha Rail Gate,
Bogura Sadar, Bogura
hello@seoazizul.com

| | |
|---|---|
| Invoice Number | HAX-54CRCSCZTY1N |
| Invoice Date | May 9, 2024 |
| **Total Due** | **17,780.00৳** |

**To:**
Tanvir Fahim
Lakshmipur
tanvir.fahim17@gmail.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 | 17,780.00৳ | 0.00% | 17,780.00৳ |

| | |
|---|---|
| Sub Total | 17,780.00৳ |
| Tax | 0.00৳ |
| **Total Due** | **17,780.00৳** |

Pay to:
MD. Azizul Haque: BRAC Bank PLC

Thanks for choosing seoazizul.com

# Invoice

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.