

# Invoice

**From:**

[SEOAzizul](#)

3 Matha Rail Gate,  
Bogura Sadar, Bogura  
[hello@seoazizul.com](mailto: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](mailto:tanvir.fahim17@gmail.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	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](#)



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.