

Invoice



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

Invoice Number HAX-GSX75AG4FWGT
Invoice Date June 30, 2024

Total Due 25,000.00৳

To:
Md. Rahman
Kishoreganj
md.rahman50@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	25,000.00৳	0.00%	25,000.00৳

Sub Total	25,000.00৳
Tax	0.00৳

Total Due 25,000.00৳

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.