

Invoice



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

Invoice Number HAX-T6Y8KK12UESW
Invoice Date May 29, 2024

Total Due 2,210.00৳

To:
Farhan Alam
Bhola
farhan.alam77@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Rest API production-Backend only eCommerce based any language rest API handling bundle of hundred	2,210.00৳	0.00%	2,210.00৳

Sub Total 2,210.00৳

Tax 0.00৳

Total Due 2,210.00৳

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.