

Invoice



From:

[SEOAzizul](#)

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

Invoice
Number

HAX-GO87R067JS7T

Invoice Date

June 30, 2024

Total Due

32,200.00৳

To:

Nadeem Mahmud
Lalmonirhat
nadeem.mahmud75@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	eCommerce Web Site design-backEnd Only back end design for any eCommerce website with default parameter upto 100 products. Further changes need pricing changes	32,200.00৳	0.00%	32,200.00৳

Sub Total

32,200.00৳

Tax

0.00৳

Total Due

32,200.00৳

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.