

# Invoice



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

Invoice Number HAX-1TAEON0GN66O  
Invoice Date May 30, 2024

**Total Due 72,510.00৳**

**To:**  
Shihab Islam  
Dinajpur  
[shihab.islam24@yahoo.com](mailto:shihab.islam24@yahoo.com)

| Hrs/Qty | Service                                                                                                                    | Rate/Price | Adjust | Sub Total  |
|---------|----------------------------------------------------------------------------------------------------------------------------|------------|--------|------------|
| 1       | IT Infrastructure Management<br>Any kind of network solution for business,<br>includes virtual services and 1 direct visit | 72,510.00৳ | 0.00%  | 72,510.00৳ |

|           |            |
|-----------|------------|
| Sub Total | 72,510.00৳ |
| Tax       | 0.00৳      |

**Total Due 72,510.00৳**

Pay to:  
MD. Azizul Haque: BRAC Bank PLC  
MD. AZIZUL HAQUE  
1071561730001

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JOYPURHAT SME/KRISHI BR

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.