

Invoice

**From:**

[SEOAzizul](#)

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

Invoice
Number

HAX-V7RV95EF3D8D

Invoice Date

May 30, 2024

Total Due

54,380.00৳

To:

Zubair Nadeem
Manikganj
zubair.nadeem53@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Network Installation & Setup Full setup of wired and wireless networks, including routers, switches, and access points for home and business environments	54,380.00৳	0.00%	54,380.00৳

Sub Total

54,380.00৳

Tax

0.00৳

Total Due

54,380.00৳

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.