

Invoice

**From:**

SEOAzizul

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

Invoice
Number

HAX-313DLB3Y37XE

Invoice Date

June 2, 2024

Total Due

1,950.00৳

To:

Tanvir Khan
Bogura
tanvir.khan799@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Courier Integretion for eCommerce website Direct site to courier info sending, receiving with single click.	1,950.00৳	0.00%	1,950.00৳

Sub Total

1,950.00৳

Tax

0.00৳

Total Due

1,950.00৳

Pay to:

MD. Azizul Haque: BRAC Bank PLC
MD. AZIZUL HAQUE

Thanks for choosing seoazizul.com



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.