

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

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