

# 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



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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.