

Invoice



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

Invoice Number HAX-SL3NMNE7BVG8
Invoice Date May 12, 2024

Total Due 100,000.00৳

To:
Shamim Shakib
Panchagarh
shamim.shakib.31@mail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Full eCommerce Website design and development A full performing eCommerce website design, developing, Troubleshooting and 1 month marketing included	100,000.00৳	0.00%	100,000.00৳

Sub Total 100,000.00৳
Tax 0.00৳

Total Due 100,000.00৳

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.