

# Invoice



**From:**

SEOAzizul

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

Invoice  
Number

HAX-KTV1WGOEBGXS

Invoice Date

June 5, 2024

**Total Due**

**1,950.00৳**

**To:**

Ibrahim Kabir  
Sirajganj  
ibrahim.kabir60@bdmail.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.