Invoice

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

Invoice Number	HAX-PBODKD278IH9
Invoice Date	June 5, 2024
Total Due	**6,450.00৳**

To:
Farhan Uddin
Feni
farhan.uddin57@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Product research varies by product types, duration, and many more conditions	6,450.00৳	0.00%	6,450.00৳

Sub Total	6,450.00৳
Tax	0.00৳
Total Due	**6,450.00৳**

Pay to:
MD. Azizul Haque: BRAC Bank PLC
MD. AZIZUL HAQUE
1071561730001

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Invoice

JOYPURHAT SME/KRISHI BR

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

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