

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

Thanks for choosing seoazizul.com



JOYPURHAT SME/KRISHI BR

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