

Invoice

**From:**

SEOAzizul

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

Invoice
Number

HAX-42URI1U10EVF

Invoice Date

June 5, 2024

Total Due

12,000.00৳

To:

Imran Morshed
Magura
imran.morshed50@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Abandon Card Collecting and storing all info if customer left without checking a product out	12,000.00৳	0.00%	12,000.00৳

Sub Total

12,000.00৳

Tax

0.00৳

Total Due

12,000.00৳

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.