

# Invoice



**From:**

SEOAzizul

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

Invoice  
Number

HAX-D4BX93760MHZ

Invoice Date

June 5, 2024

**Total Due**

**50,000.00₳**

**To:**

Shuvo Iqbal

Feni

shuvo.iqbal28@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Network Installation & Setup Full setup of wired and wireless networks, including routers, switches, and access points for home and business environments	50,000.00₳	0.00%	50,000.00₳

Sub Total

50,000.00₳

Tax

0.00₳

**Total Due**

**50,000.00₳**

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.