

Invoice

**From:**

[SEOAzizul](#)

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

Invoice
Number

HAX-4D848H4KOU25

Invoice Date

June 10, 2024

Total Due

40,000.00৳

To:

Zubair Faruque
Khagrachari
zubair.faruque47@bdmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Product Listing from eCommerce Websites Includes all research about your desired product-details, prices, comparison, easy shipping methods, easy payment procedures	40,000.00৳	0.00%	40,000.00৳

Sub Total

40,000.00৳

Tax

0.00৳

Total Due

40,000.00৳

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.