

Invoice

**From:**

[SEOAzizul](#)

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

Invoice
Number

HAX-DQ918CU074ES

Invoice Date

June 10, 2024

Total Due

3,250.00৳

To:

Faisal Salam
Kurigram
faisal.salam70@mail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | Courier Integretion for eCommerce website Direct site to courier info sending, receiving with single click. | 3,250.00৳ | 0.00% | 3,250.00৳ |

Sub Total

3,250.00৳

Tax

0.00৳

Total Due

3,250.00৳

Pay to:

MD. Azizul Haque: BRAC Bank PLC
MD. AZIZUL HAQUE

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JOYPURHAT SME/KRISHI BR

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