Invoice



From:

SEOAzizul

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

To:

Maruf Rahman Dhaka maruf.rahman26@bdmail.com

Total Due	79,400.00ե		
Invoice Date	June 26, 2024		
Invoice Number	HAX-MBY86FQL826H		

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Full eCommerce Website design and development A full performing eCommerce website design, developing, Troubleshooting and 1 month marketing included	79,400.00 Ն	0.00%	79,400.00৳
		Sub Total		79,400.00৳ 0.00৳
		Total Due		79,400.00 Ъ

Pay to:

MD. Azizul Haque: BRAC Bank PLC

Invoice



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.