

# Invoice



**From:**  
SEOAzizul  
3 Matha Rail Gate,  
Bogura Sadar, Bogura  
hello@seoazizul.com

Invoice Number HAX-KWO6BYUQ56WA  
Invoice Date May 18, 2024

**Total Due 24,500.00₳**

**To:**  
Raihan Ahmed  
Thakurgaon  
raihan.ahmed64@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Cross Device mobile APP Just build, eCommerce type, COTlin and JAVA based	24,500.00₳	0.00%	24,500.00₳

Sub Total 24,500.00₳  
Tax 0.00₳

**Total Due 24,500.00₳**

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

Thanks for choosing seoazizul.com



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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.