

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

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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.