Invoice



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

Invoice Number	HAX-E2L4U2WGB8TK
Invoice Date	June 26, 2024
Total Due	**39,700.00৳**

To:
Rashid Adnan
Pabna
rashid.adnan15@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Rest API production-Backend only eCommerce based any language rest API handling bundle of hundred	39,700.00৳	0.00%	39,700.00৳

Sub Total	39,700.00৳
Tax	0.00৳
Total Due	**39,700.00৳**

Pay to:
MD. Azizul Haque: BRAC Bank PLC
MD. AZIZUL HAQUE
1071561730001

Thanks for choosing seoazizul.com

Invoice



JOYPURHAT SME/KRISHI BR

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

Thanks for choosing seoazizul.com