

Invoice



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

Invoice Number HAX-JH6XMYZ3MIXU
Invoice Date May 18, 2024

Total Due 60,000.00৳

To:
Tanvir Shahed
Magura
tanvir.shahed62@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Springboot Client Handle JAVA based web app	60,000.00৳	0.00%	60,000.00৳

Sub Total 60,000.00৳
Tax 0.00৳

Total Due 60,000.00৳

Pay to:
MD. Azizul Haque: BRAC Bank PLC
MD. AZIZUL HAQUE
1071561730001
JOYPURHAT SME/KRISHI BR

Thanks for choosing seoazizul.com



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