Invoice



From:

SEOAzizul

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

To:

Tariqul Uddin Shariatpur tariqul.uddin40@bdmail.com

Total Due	49,000.00 ៤		
Invoice Date	May 19, 2024		
Invoice Number	HAX-1ASKEUGHFNGB		

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Inventory Management Software Full inventory management for eCommerce, wirehouse, retailers	49,000.00Ե	0.00%	49,000.00৳
		Cub Ta	1	40,000,003
		Sub Tot		49,000.00t
		T	ax	ਰ000ਰ
		Total Du	ue	49,000.00 ъ

Pay to:

MD. Azizul Haque: BRAC Bank PLC

MD. AZIZUL HAQUE 1071561730001

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.