

# Invoice



**From:**

[SEOAzizul](#)

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

Invoice  
Number

HAX-UA1D70A3I9GO

Invoice Date

June 13, 2024

**Total Due**

**55,350.00৳**

**To:**

Anis Kamal  
Bandarban  
anis.kamal61@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Inventory Management Software Full inventory management for eCommerce, wirehouse, retailers	55,350.00৳	0.00%	55,350.00৳

Sub Total

55,350.00৳

Tax

0.00৳

**Total Due**

**55,350.00৳**

Pay to:

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

Thanks for choosing seoazizul.com



JOYPURHAT SME/KRISHI BR

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