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

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.