

Invoice



From:

[SEOAzizul](#)

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

Invoice
Number

HAX-4ESBPF1UTRDB

Invoice Date

May 20, 2024

Total Due

190,000.00৳

To:

Mahin Hasan
Rangpur
mahin.hasan67@mail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Full eCommerce Website design and development A full performing eCommerce website design, developing, Troubleshooting and 1 month marketing included	100,000.00৳	0%	100,000.00৳
1	Inventory Management Software Full inventory management for eCommerce, wirehouse, retailers	39,000.00৳	0%	39,000.00৳
1	AI based customer support Based on your systems, products, services, area, language. Price may change on change of prompts	51,000.00৳	0.00%	51,000.00৳

Sub Total

190,000.00৳

Tax

0.00৳

Total Due

190,000.00৳

Thanks for choosing seoazizul.com



Pay to:

MD. Azizul Haque: BRAC Bank PLC

MD. AZIZUL HAQUE

1071561730001

JOYPURHAT SME/KRISHI BR

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