

# Invoice



**From:**

[SEOAzizul](#)

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

Invoice  
Number

HAX-768QNR1KEUK2

Invoice Date

June 16, 2024

**Total Due**

**63,750.00৳**

**To:**

Maruf Islam  
Thakurgaon  
maruf.islam37@bdmail.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	63,750.00৳	0.00%	63,750.00৳

Sub Total

63,750.00৳

Tax

0.00৳

**Total Due**

**63,750.00৳**

Pay to:

MD. Azizul Haque: BRAC Bank PLC

Thanks for choosing seoazizul.com



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.