Invoice



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

Invoice Number	HAX-822YFFAGR70N
Invoice Date	June 17, 2024
Total Due	**6,450.00৳**

To:
Sirajul Rakib
Sirajganj
sirajul.rakib41@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Courier Integretion for eCommercre website Direct site to courier info sending, receiving with single click.	6,450.00৳	0.00%	6,450.00৳

Sub Total	6,450.00৳
Tax	0.00৳
Total Due	**6,450.00৳**

Pay to:
MD. Azizul Haque: BRAC Bank PLC
MD. AZIZUL HAQUE

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Invoice

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.

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