Invoice

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

Invoice Number	HAX-ALGSS038SFTJ
Invoice Date	May 20, 2024
Total Due	**53,500.00৳**

To:
Samiul Shakib
Satkhira
samiul.shakib29@mail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Springboot Client Handle JAVA based web app	53,500.00৳	0.00%	53,500.00৳

Sub Total	53,500.00৳
Tax	0.00৳
Total Due	**53,500.00৳**

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

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