

# 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  
1071561730001  
JOYPURHAT SME/KRISHI BR

Thanks for choosing seoazizul.com



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