

Invoice

**From:**

[SEOAzizul](#)

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

Invoice
Number

HAX-EID84AA1KU6Z

Invoice Date

June 18, 2024

Total Due

1,300.00৳

To:

Ehsan Chowdhury
Chattogram
ehsan.chowdhury55@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Product research varies by product types, duration, and many more conditions	1,300.00৳	0.00%	1,300.00৳

Sub Total

1,300.00৳

Tax

0.00৳

Total Due

1,300.00৳

Pay to:

MD. Azizul Haque: BRAC Bank PLC
MD. AZIZUL HAQUE
1071561730001

Thanks for choosing [seoazizul.com](#)



JOYPURHAT SME/KRISHI BR

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