

Invoice

**From:**

SEOAzizul

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

Invoice Number HAX-NWZ7JWOQT5WC

Invoice Date June 20, 2024

Total Due 1,950.00৳

To:

Arman Salam
Sunamganj
arman.salam74@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Product research varies by product types, duration, and many more conditions	1,950.00৳	0.00%	1,950.00৳

Sub Total 1,950.00৳

Tax 0.00৳

Total Due 1,950.00৳

Pay to:

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

Thanks for choosing seoazizul.com



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JOYPURHAT SME/KRISHI BR

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