Invoice



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

Invoice Number	HAX-44ZNUHVXMKFX
Order Number	3183
Invoice Date	November 24, 2024
Total Due	**5,900.00৳**

To:
Azizus Salehin
Nikunja 1
Dhaka
Dhaka-1205
azizussalehin@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Single Page Web Design A landing page with domain and hosting. OneTemplate can be chosen out of 65 templates	5,900.00৳	0.00%	5,900.00৳

Sub Total	5,900.00৳
Tax	0.00৳
Total Due	**5,900.00৳**

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Invoice



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