

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₳

Thanks for choosing seoazizul.com



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.