

# Invoice



**From:**

[SEOAzizul](#)

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

Invoice  
Number

HAX-KD5AZIRX5C3B

Invoice Date

December 10, 2024

**Total Due**

**11,500.00৳**

**To:**

Patala hio  
Mmymensingh  
rayhanhossanbau@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Graphics Design One month package for graphics design for social media and eCommerce website upto 15 images and 6 promotional videos	11,500.00৳	0.00%	11,500.00৳

Sub Total

11,500.00৳

Tax

0.00৳

**Total Due**

**11,500.00৳**

Pay to:

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

Thanks for choosing seoazizul.com



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.