

Invoice



From:

SEOAzizul

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

Invoice
Number

HAX-DVTPLX9RX8UJ

Invoice Date

December 11, 2024

Total Due

14,650.00৳

To:

MUSTAFIJUR RAHMAN MAMUN

Habiganj

mustafijurrahmanmamun@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 | 14,650.00৳ | 0.00% | 14,650.00৳ |

Sub Total

14,650.00৳

Tax

0.00৳

Total Due

14,650.00৳

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.