Invoice



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

Invoice Number	HAX-EM6Q6IV2S5PJ
Invoice Date	December 19, 2024
Total Due	**81,120.00৳**

To:
MD.SHAHJADA HOSSAIN POLASH
Gazipur
farhanlabib765@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Video Edit 10 minutes long videos upto 30 pcs for one month	15,120.00৳	0%	15,120.00৳
1	AI based customer support Based on your systems, products, services, area, language. Price may change on change of prompts	66,000.00৳	0.00%	66,000.00৳

Sub Total	81,120.00৳
Tax	0.00৳
Total Due	**81,120.00৳**

Pay to:

Thanks for choosing seoazizul.com

Invoice



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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