

Invoice

**From:**

[SEOAzizul](#)

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

Invoice
Number

HAX-C5LUMM0MQC4V

Invoice
Date

December 22, 2025

Total Due

130,000.00৳

To:

DR.MANZURA RAHMAN

Pabna

manzurarahman@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	26,000.00৳	0%	26,000.00৳
1	Inventory Management Software Full inventory management for eCommerce, wirehouse, retailers	39,000.00৳	0%	39,000.00৳
1	Cross Device mobile APP Just build, eCommerce type, COTlin and JAVA based	65,000.00৳	0.00%	65,000.00৳

Sub Total

130,000.00৳

Tax

0.00৳

Total Due

130,000.00৳

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.