

Invoice



From:
[SEOAzizul](#)
3 Matha Rail Gate,
Bogura Sadar, Bogura
hello@seoazizul.com

Invoice Number HAX-71CWRDN8TMOL
Invoice Date July 3, 2024

Total Due 8,700.00৳

To:
Md Habibur Rahman
Dhaka
anannya.group.info@gmail.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	8,700.00৳	0.00%	8,700.00৳

Sub Total	8,700.00৳
Tax	0.00৳

Total Due 8,700.00৳

Pay to:
MD. Azizul Haque: BRAC Bank PLC

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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.