

Invoice

**From:**

[SEOAzizul](#)

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

Invoice
Number

HAX-W2887D297BUG

Invoice Date

July 8, 2024

Total Due

37,000.00৳

To:

Md. Emdadul Haque
Pabna
ehgalib6@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Video Edit 10 minutes long videos upto 30 pcs for one month	37,000.00৳	0.00%	37,000.00৳

Sub Total

37,000.00৳

Tax

0.00৳

Total Due

37,000.00৳

Pay to:

MD. Azizul Haque: BRAC Bank PLC
MD. AZIZUL HAQUE
1071561730001

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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.