Invoice



From:

SEOAzizul

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

To:

Khan Muhammad Aziz Dhaka-1205 khan.muhammad.aziz254@gmail.com

Invoice Number	HAX-RG74CY1KSNZC		
Invoice Date	November 24, 2024		
Total Due	5,200.00 b		

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	5,200.00 ៤	0.00%	5,200.00৳
		Sub Tot	al	5,200.00৳
		Ta	ax	0.00৳
		Total Du	ie	5,200.00 b

Pay to:

MD. Azizul Haque: BRAC Bank PLC

MD. AZIZUL HAQUE

Invoice



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.