# Invoice



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

| | |
|---|---|
| Invoice Number | HAX-V46LRM3VGPWL |
| Invoice Date | July 14, 2024 |
| **Total Due** | **385,000.00৳** |

**To:**
Md. Gausul
Chapinawabganj
physioranju123@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 1 | IT Infrustructure Management<br>Any kind of network solution for business, includes virtual services and 1 direct visit | 200,000.00৳ | 0% | 200,000.00৳ |
| 1 | Full eCommerce Website design and development<br>A full performing eCommerce website design, developing, Troubleshooting and 1 month marketing included | 100,000.00৳ | 0% | 100,000.00৳ |
| 1 | Facebook marketing<br>All support for social ad campaign including credit line, optimization, risk management, website troubleshooting | 85,000.00৳ | 0.00% | 85,000.00৳ |

| | |
|---|---|
| Sub Total | 385,000.00৳ |
| Tax | 0.00৳ |
| **Total Due** | **385,000.00৳** |

Thanks for choosing seoazizul.com

# Invoice



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.

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