

# Invoice

**From:**

[SEOAzizul](#)

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

Invoice  
Number

HAX-M5SID4ECBNVJ

Invoice Date

July 14, 2024

**Total Due**

**25,600.00৳**

**To:**

Md. Abdus  
Meherpur  
[Noloveagain1234@gmail.com](mailto:Noloveagain1234@gmail.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Video Edit 10 minutes long videos upto 30 pcs for one month	25,600.00৳	0.00%	25,600.00৳

Sub Total

25,600.00৳

Tax

0.00৳

**Total Due**

**25,600.00৳**

**Pay to:**

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

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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.