

Invoice

**From:**

[SEOAzizul](#)

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

Invoice
Number

HAX-H2I7QW5773ZT

Invoice Date

July 17, 2024

Total Due

30,000.00৳

To:

Md Prodhan
Pabna
wasikullah@gmail.com

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

Sub Total

30,000.00৳

Tax

0.00৳

Total Due

30,000.00৳

Pay to:

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

Thanks for choosing [seoazizul.com](#)



JOYPURHAT SME/KRISHI BR

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