

# 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.