

# Invoice

**From:**

[SEOAzizul](#)

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

Invoice  
Number

HAX-Z043OJBVL0VN

Invoice Date

November 21, 2024

**Total Due**

**4,940.00৳**

**To:**

Rishi Kumar  
Sylhet Sadar  
Sylhet  
[rishikumaroop@gmail.com](mailto:rishikumaroop@gmail.com)

| Hrs/Qty | Service                                                                                                               | Rate/Price | Adjust | Sub Total |
|---------|-----------------------------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 1       | Single Page Web Design<br>A landing page with domain and hosting.<br>OneTemplate can be chosen out of 65<br>templates | 4,940.00৳  | 0.00%  | 4,940.00৳ |

Sub Total

4,940.00৳

Tax

0.00৳

**Total Due**

**4,940.00৳**

**Pay to:**

MD. Azizul Haque: BRAC Bank PLC

Thanks for choosing [seoazizul.com](#)



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.