

# Invoice

**From:**

[SEOAzizul](#)

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

Invoice  
Number

HAX-OBVRXCNZORDB

Invoice Date

November 20, 2024

**Total Due**

**10,400.00৳**

**To:**

Ripon Morshed  
Khulna, BD  
[morshedmasterbari@gmail.com](mailto:morshedmasterbari@gmail.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Video Edit 10 minutes long videos upto 30 pcs for one month	10,400.00৳	0.00%	10,400.00৳

Sub Total

10,400.00৳

Tax

0.00৳

**Total Due**

**10,400.00৳**

**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.