

# Invoice

**From:**

[SEOAzizul](#)

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

Invoice  
Number

HAX-Y7MI5Z6EDXI8

Invoice Date

November 18, 2024

**Total Due**

**5,200.00৳**

**To:**

SR Piyas  
Narayanganj  
[srpiyasbep20@gmail.com](mailto:srpiyasbep20@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 | 5,200.00৳  | 0.00%  | 5,200.00৳ |

Sub Total

5,200.00৳

Tax

0.00৳

**Total Due**

**5,200.00৳**

**Pay to:**

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

Thanks for choosing [seoazizul.com](#)



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JOYPURHAT SME/KRISHI BR

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