

Invoice

**From:**

[SEOAzizul](#)

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

Invoice
Number

HAX-MSU5CEJOBNG

Invoice Date

August 15, 2024

Total Due

249,500.00৳

To:

MD. JAHANGIR ALAM
Dhaka
jahangir.ruphy@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Full eCommerce Website design and development A full performing eCommerce website design, developing, Troubleshooting and 1 month marketing included	100,000.00৳	0%	100,000.00৳
1	Facebook marketing All support for social ad campaign including credit line, optimization, risk management, website troubleshooting	130,000.00৳	0%	130,000.00৳
1	Graphics Design One month package for graphics design for social media and eCommerce website upto 15 images and 6 promotional videos	19,500.00৳	0.00%	19,500.00৳
Sub Total				249,500.00৳
Tax				0.00৳

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Invoice



Total Due

249,500.00৳

Pay to:

MD. Azizul Haque: BRAC Bank PLC

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.