

# Invoice

**From:**

SEOAzizul

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

Invoice  
Number

HAX-RVGYBQNHUR9P

Invoice Date

November 17, 2024

**Total Due**

**5,919.00৳**

**To:**

Ashik Iqbal  
Motijheel  
Dhaka  
ashikurrahmaniqbal@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	due on the last project	5,919.00৳	0.00%	5,919.00৳

Sub Total

5,919.00৳

Tax

0.00৳

**Total Due**

**5,919.00৳**

**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.