

# Invoice

**From:**

[SEOAzizul](#)

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

Invoice  
Number

HAX-1NWAE03DXHGX

Invoice Date

September 11, 2024

**Total Due**

**30,000.00৳**

**To:**

Tanvir Mia  
Noakhali  
[tanvir31mia@gmail.com](mailto:tanvir31mia@gmail.com)

| Hrs/Qty | Service                                                        | Rate/Price | Adjust | Sub Total  |
|---------|----------------------------------------------------------------|------------|--------|------------|
| 1       | Video Edit<br>10 minutes long videos upto 30 pcs for one month | 30,000.00৳ | 0.00%  | 30,000.00৳ |

Sub Total

30,000.00৳

Tax

0.00৳

**Total Due**

**30,000.00৳**

**Pay to:**

MD. Azizul Haque: BRAC Bank PLC  
MD. AZIZUL HAQUE  
1071561730001

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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.