

Invoice

**From:**

SEOAzizul

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

Invoice
Number

HAX-Z1GVLZ1CDI8W

Invoice Date

October 3, 2024

Total Due

37,000.00৳

To:

Sakibul Karim
Mymensingh
sakibulkarim@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Video Edit 10 minutes long videos upto 30 pcs for one month	37,000.00৳	0.00%	37,000.00৳

Sub Total

37,000.00৳

Tax

0.00৳

Total Due

37,000.00৳

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.