

Invoice



From:

[SEOAzizul](#)

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

Invoice
Number

HAX-TTXN51MQGZ09

Invoice Date

October 10, 2024

Total Due

195,000.00৳

To:

Arif Rahman
Khulna
arif59rahman@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	95,000.00৳	0.00%	95,000.00৳

Sub Total

195,000.00৳

Tax

0.00৳

Total Due

195,000.00৳

Thanks for choosing seoazizul.com



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.