

# Invoice



**From:**

SEOAzizul

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

Invoice  
Number

HAX-440DBPRQ8ISW

Invoice Date

October 5, 2024

**Total Due**

**31,500.00৳**

**To:**

Sohan Chowdhury  
Chadpur  
sohanchowdhury@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Video Edit 10 minutes long videos upto 30 pcs for one month	31,500.00৳	0.00%	31,500.00৳

Sub Total

31,500.00৳

Tax

0.00৳

**Total Due**

**31,500.00৳**

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.