

# Invoice



**From:**

SEOAzizul

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

Invoice  
Number

HAX-QJWB57ON3YTV

Invoice Date

October 9, 2024

**Total Due**

**40,000.00৳**

**To:**

Sakibul Mia  
Khulna  
sakibulmia@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Video Edit 10 minutes long videos upto 30 pcs for one month	40,000.00৳	0.00%	40,000.00৳

Sub Total

40,000.00৳

Tax

0.00৳

**Total Due**

**40,000.00৳**

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.