

Invoice



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

Invoice Number HAX-RNMOHI8GC9WX
Invoice Date September 18, 2024

Total Due 1,380.00৳

To:
Md Jalal
Pabna
jalal.993.43@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Single Page Web Design A landing page with domain and hosting. OneTemplate can be chosen out of 65 templates	1,380.00৳	0.00%	1,380.00৳

Sub Total	1,380.00৳
Tax	0.00৳

Total Due 1,380.00৳

Pay to:
MD. Azizul Haque: BRAC Bank PLC

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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.