

Invoice



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

Invoice Number HAX-3146FS0EXHM6
Invoice Date November 10, 2024

Total Due 20,000.00৳

To:
Subrata Borua
Dhaka
findsubratorua@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Graphics Design One month package for graphics design for social media and eCommerce website upto 15 images and 6 promotional videos	10,000.00৳	0%	10,000.00৳
1	Pixel Setup Server side tracking included for any social media ad-pixel setup	10,000.00৳	0.00%	10,000.00৳

Sub Total 20,000.00৳

Tax 0.00৳

Total Due 20,000.00৳

Pay to:

Thanks for choosing [seoazizul.com](#)



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.