

# Invoice



**From:**

SEOAzizul

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

Invoice  
Number

HAX-ALY9EQY3XYY2

Invoice Date

October 18, 2024

**Total Due**

**25,000.00৳**

**To:**

Arif Rahman

Barisal

arif85rahman@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	25,000.00৳	0.00%	25,000.00৳

Sub Total

25,000.00৳

Tax

0.00৳

**Total Due**

**25,000.00৳**

Pay to:

MD. Azizul Haque: BRAC Bank PLC

MD. AZIZUL HAQUE

Thanks for choosing seoazizul.com



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JOYPURHAT SME/KRISHI BR

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.