

Invoice

**From:**

[SEOAzizul](#)

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

Invoice
Number

HAX-OR84VEZ41MSR

Invoice Date

May 21, 2024

Total Due

33,000.00৳

To:

Musfiq Alam
Dhaka
musfiq.alam93@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Video Edit 10 minutes long videos upto 30 pcs for one month	33,000.00৳	0.00%	33,000.00৳

Sub Total

33,000.00৳

Tax

0.00৳

Total Due

33,000.00৳

Pay to:

MD. Azizul Haque: BRAC Bank PLC
MD. AZIZUL HAQUE
1071561730001

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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.