

# Invoice

**From:**

[SEOAzizul](#)

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

Invoice  
Number

HAX-NBUAAW9NKF6K

Invoice Date

June 30, 2024

**Total Due**

**4,800.00৳**

**To:**

Farhan Alam  
Thakurgaon  
[farhan.alam51@yahoo.com](mailto:farhan.alam51@yahoo.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Video Edit 10 minutes long 2 videos	4,800.00৳	0.00%	4,800.00৳

Sub Total

4,800.00৳

Tax

0.00৳

**Total Due**

**4,800.00৳**

**Pay to:**

MD. Azizul Haque: BRAC Bank PLC  
MD. AZIZUL HAQUE  
1071561730001  
JOYPURHAT SME/KRISHI BR

Thanks for choosing [seoazizul.com](#)



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