Invoice



From:
SEOAzizul
3 Matha Rail Gate,
Bogura Sadar, Bogura
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

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



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