

Invoice

**From:**

[SEOAzizul](#)

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

Invoice
Number

HAX-PTJNCR99AL53

Invoice Date

May 26, 2024

Total Due

12,850.00৳

To:

Shamim Shakib
Habiganj
shamim.shakib73@yahoo.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	12,850.00৳	0.00%	12,850.00৳

Sub Total

12,850.00৳

Tax

0.00৳

Total Due

12,850.00৳

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.