Invoice



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

Invoice Number	HAX-92D8O41N1UKT
Invoice Date	June 30, 2024
Total Due	**13,000.00৳**

To:
Shamim Khan
Manikganj
shamim.khan33@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Single Page Web Design A landing page with domain and hosting. OneTemplate can be chosen out of 65 templates	13,000.00৳	0.00%	13,000.00৳

Sub Total	13,000.00৳
Tax	0.00৳
Total Due	**13,000.00৳**

Pay to:
MD. Azizul Haque: BRAC Bank PLC
MD. AZIZUL HAQUE

Thanks for choosing seoazizul.com

Invoice

1071561730001
JOYPURHAT SME/KRISHI BR

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

Thanks for choosing seoazizul.com