

Invoice



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

Invoice Number HAX-MVCU2NM6D1AZ
Invoice Date May 30, 2024

Total Due 12,900.00৳

To:
Md. Islam
Gaibandha
md.islam21@bdmail.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	12,900.00৳	0.00%	12,900.00৳

Sub Total	12,900.00৳
Tax	0.00৳

Total Due 12,900.00৳

Pay to:
MD. Azizul Haque: BRAC Bank PLC

Thanks for choosing [seoazizul.com](#)



MD. AZIZUL HAQUE
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.