Invoice



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

Invoice Number	HAX-C8USI11ELLWT
Invoice Date	June 1, 2024
Total Due	**12,900.00৳**

To:
Nadeem Hasan
Barguna
nadeem.hasan49@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
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.

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