

# Invoice



**From:**

SEOAzizul

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

Invoice Number HAX-3WASPBB1XKWH

Invoice Date June 29, 2024

**Total Due 2,100.00₳**

**To:**

Deen Khan  
Shariatpur  
deen.khan73@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Video Edit 10 minutes long videos upto 30 pcs for one month	2,100.00₳	0.00%	2,100.00₳

Sub Total 2,100.00₳

Tax 0.00₳

**Total Due 2,100.00₳**

Pay to:

MD. Azizul Haque: BRAC Bank PLC  
MD. AZIZUL HAQUE  
1071561730001

Thanks for choosing seoazizul.com



JOYPURHAT SME/KRISHI BR

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