

Invoice



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

Invoice Number HAX-MAB2HQQHQU6OV
Invoice Date June 28, 2024

Total Due 3,250.00৳

To:
Shihab Morshed
Sherpur
shihab.morshed61@bdmail.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	3,250.00৳	0.00%	3,250.00৳

Sub Total	3,250.00৳
Tax	0.00৳

Total Due 3,250.00৳

Pay to:
MD. Azizul Haque: BRAC Bank PLC

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