## Invoice



From:

**SEO**Azizul

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

Total Due

HAX-MAB2HQHQU6OV

June 28, 2024

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 <del>b</del>	0.00%	3,250.00৳
		Sub Tot		3,250.00 <del></del> ъ 0.00ъ
		Total Du	ıe	3,250.00 <del>b</del>

Pay to:

MD. Azizul Haque: BRAC Bank PLC

## Invoice



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.