

Invoice

**From:**

[SEOAzizul](#)

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

Invoice
Number

HAX-6G5VPW7OBR50

Invoice Date

June 19, 2024

Total Due

6,450.00৳

To:

Hasan Faruque
Moulvibazar
hasan.faruque29@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	6,450.00৳	0.00%	6,450.00৳

Sub Total

6,450.00৳

Tax

0.00৳

Total Due

6,450.00৳

Pay to:

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

Thanks for choosing [seoazizul.com](#)



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.