Invoice

Invoice Number	HAX-00032245
Invoice Date	June 21, 2024
Total Due	**7,600.00৳**

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

To:
Tamim Wahid
Chuadanga
tamim.wahid82@mail.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	7,600.00৳	0.00%	7,600.00৳

Sub Total	7,600.00৳
Tax	0.00৳
Total Due	**7,600.00৳**

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

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Invoice

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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