

# Invoice



**From:**

[SEOAzizul](#)

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

Invoice Number SEO-1K7Y1SPY2UMM

Order Number 3yy18d3

Invoice Date March 11, 2025

Due Date December 17, 2025

**Total Due 580,000.00৳**

**To:**

Ma Mobile Servicing Centre  
Kalai, Joypurhat  
<http://hax.com.bd>  
mamobilekalai@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	12 Month Website, Socail SEO Deal	480,000.00৳	0%	480,000.00৳
1	Other Suppliments	100,000.00৳	0.00%	100,000.00৳

Sub Total 580,000.00৳

Tax 0.00৳

**Total Due 580,000.00৳**

Thanks for choosing seoazizul.com



Pay to:

MD. Azizul Haque: BRAC Bank PLC

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.