

Invoice

**From:**

[SEOAzizul](http://seoazizul.com)

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.