

# Invoice



**From:**

SEOAzizul

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

Invoice  
Number

HAX-RYCRZY9GXVIH

Invoice Date

November 30, 2024

**Total Due**

**5,200.00৳**

**To:**

Md. Abdus Samad  
Meherpur  
Noloveagain12@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Facebook marketing All suport for facebook ad campaign including credit line, optimization, risk management, website troubleshooting	5,200.00৳	0.00%	5,200.00৳

Sub Total

5,200.00৳

Tax

0.00৳

**Total Due**

**5,200.00৳**

Pay to:

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

Thanks for choosing seoazizul.com



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JOYPURHAT SME/KRISHI BR

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.