

Invoice



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

Invoice Number HAX-PUG95ZFJBS8W
Invoice Date December 3, 2024

Total Due 130,000.00৳

To:
Mohammad Mahmudur Rahman
Sylhet
dr.mahmudrahman.bd@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	130,000.00৳	0.00%	130,000.00৳

Sub Total 130,000.00৳
Tax 0.00৳

Total Due 130,000.00৳

Pay to:
MD. Azizul Haque: BRAC Bank PLC

Thanks for choosing seoazizul.com



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.