

# Invoice

**From:**

[SEOAzizul](#)

3 Matha Rail Gate,  
Bogura Sadar, Bogura  
[hello@seoazizul.com](mailto:hello@seoazizul.com)

Invoice  
Number

HAX-04TV7OKNRI77

Invoice Date

December 3, 2024

**Total Due**

**13,500.00৳**

**To:**

Md Raju Miah  
Moulvibazar  
[mamunrahmanraju@gmail.com](mailto:mamunrahmanraju@gmail.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Facebook marketing All support for social ad campaign including credit line, optimization, risk management, website troubleshooting	13,500.00৳	0.00%	13,500.00৳

Sub Total

13,500.00৳

Tax

0.00৳

**Total Due**

**13,500.00৳**

**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.