

Invoice

**From:**

[SEOAzizul](#)

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

To:

MASUM BELLAH
Comilla
mdmasumairdrop@gmail.com

Invoice Number HAX-I3S9AI9APFL4

Invoice Date December 6, 2024

Total Due	13,000.00৳
------------------	-------------------

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	13,000.00৳	0.00%	13,000.00৳

Sub Total	13,000.00৳
-----------	------------

Tax	0.00৳
-----	-------

Total Due	13,000.00৳
------------------	-------------------

Pay to:

MD. Azizul Haque: BRAC Bank PLC
MD. AZIZUL HAQUE
1071561730001

Thanks for choosing [seoazizul.com](#)



JOYPURHAT SME/KRISHI BR

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