

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.