# Invoice



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

| | |
|---|---|
| Invoice Number | HAX-9H0G8J5J9XYO |
| Invoice Date | December 18, 2024 |
| **Total Due** | **17,000.00৳** |

**To:**
Md Shirajul Islam
Bardargonj Rangpur
mdshirajul236580@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 1 | Facebook marketing<br>All suport for facebook ad campaign including credit line, optimization, risk management, website troubleshooting | 17,000.00৳ | 0.00% | 17,000.00৳ |

| | |
|---|---|
| Sub Total | 17,000.00৳ |
| Tax | 0.00৳ |
| **Total Due** | **17,000.00৳** |

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

Thanks for choosing seoazizul.com

# Invoice

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.

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