

Invoice

**From:**

SEOAzizul

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

Invoice
Number

HAX-OYD4X9K98DMB

Invoice Date

December 19, 2024

Total Due

130,000.00৳

To:

মোঃনাসরি উদ্দনি

Patuakhali

piomorrelganj4321@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Social Media Marketing All support for social 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.