

Invoice

**From:**

[SEOAzizul](#)

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

Invoice
Number

HAX-4FAYE5XYR8Z

Invoice Date

December 28, 2024

Total Due

19,900.00৳

To:

Md Khokon Mondal
Mymensingh
khokonbd008@live.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Social media manager A full time social media support including ad management, media operating, customer management	13,400.00৳	0%	13,400.00৳
1	Pixel Setup Server side tracking included for any social media ad-pixel setup	6,500.00৳	0.00%	6,500.00৳

Sub Total

19,900.00৳

Tax

0.00৳

Total Due

19,900.00৳

Pay to:

Thanks for choosing [seoazizul.com](#)



MD. Azizul Haque: BRAC Bank PLC
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.