

Invoice



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

Invoice Number HAX-8D2MXP38B6KH
Invoice Date December 26, 2024

Total Due 100,000.00৳

To:
Mahbub Khan
Rangpur
mahbub.16044bd@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Facebook marketing All suport for facebook ad campaign including credit line, optimization, risk management, website troubleshooting	100,000.00৳	0.00%	100,000.00৳

Sub Total 100,000.00৳
Tax 0.00৳

Total Due 100,000.00৳

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.