

# Invoice

**From:**

[SEOAzizul](#)

3 Matha Rail Gate,  
Bogura Sadar, Bogura  
[hello@seoazizul.com](mailto:hello@seoazizul.com)

Invoice  
Number

HAX-O2RQNFF84Y0M

Invoice Date

December 26, 2024

**Total Due**

**20,000.00৳**

**To:**

Mohammad Maksud E Khoda  
Dhaka  
[mkhoda83@gmail.com](mailto:mkhoda83@gmail.com)

| Hrs/Qty | Service                                                                                                                                       | Rate/Price | Adjust | Sub Total  |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|------------|
| 1       | Facebook marketing<br>All suport for facebook ad campaign<br>including credit line, optimization, risk<br>management, website troubleshooting | 20,000.00৳ | 0.00%  | 20,000.00৳ |

Sub Total

20,000.00৳

Tax

0.00৳

**Total Due**

**20,000.00৳**

**Pay to:**

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

Thanks for choosing [seoazizul.com](#)



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JOYPURHAT SME/KRISHI BR

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.