

# Invoice

**From:**

[SEOAzizul](#)

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

Invoice  
Number

HAX-GSSW9PMH8Z93

Invoice Date

November 24, 2024

**Total Due**

**19,500.00৳**

**To:**

Rifat Hossain  
Kishorganj  
[hrifat623@gmail.com](mailto:hrifat623@gmail.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Facebook marketing All support for social ad campaign including credit line, optimization, risk management, website troubleshooting	19,500.00৳	0.00%	19,500.00৳

Sub Total

19,500.00৳

Tax

0.00৳

**Total Due**

**19,500.00৳**

**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.