Invoice



From:

SEOAzizul

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

Total Due

HAX-NMUWR8RB64OG

August 7, 2024

12,700.00b

To:Saif Mohammad
Dhaka
saifmohammad52@gmail.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	12,700.00Ե	0.00%	12,700.00Ե
		Sub Tota	Sub Total	
		Tax	Tax	
		Total Due	:	12,700.00 Ն

Pay to:

MD. Azizul Haque: BRAC Bank PLC

Invoice



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.