

Invoice

**From:**

SEOAzizul

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

Invoice
Number

HAX-NMUWR8RB64OG

Invoice
Date

August 7, 2024

Total Due

12,700.00৳

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	12,700.00৳	0.00%	12,700.00৳

Sub Total

12,700.00৳

Tax

0.00৳

Total Due

12,700.00৳

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.