

Invoice

**From:**

SEOAzizul

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

Invoice
Number

HAX-IDY4R3VC6RDK

Invoice Date

August 9, 2024

Total Due

139,290.00৳

To:

MD Tarekul
Khulna
tareqf@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	139,290.00৳	0.00%	139,290.00৳

Sub Total 139,290.00৳

Tax 0.00৳

Total Due 139,290.00৳

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.