

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 Tarequl
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.