

Invoice

**From:**

[SEOAzizul](#)

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

Invoice
Number

HAX-BSCRB22L901G

Invoice Date

November 18, 2024

Total Due

154,500.00৳

To:

Ali Akbar
Uttara,
Dhaka
aliakbardhaka@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	154,500.00৳	0.00%	154,500.00৳

Sub Total

154,500.00৳

Tax

0.00৳

Total Due

154,500.00৳

Pay to:

Thanks for choosing [seoazizul.com](#)



MD. Azizul Haque: BRAC Bank PLC
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.