

# Invoice



**From:**

SEOAzizul

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

Invoice  
Number

HAX-IHBTT91NT7M4

Invoice Date

September 7, 2024

**Total Due**

**21,000.00৳**

**To:**

Rakib Karim

Rangpur

rakib41karim@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	21,000.00৳	0.00%	21,000.00৳

Sub Total

21,000.00৳

Tax

0.00৳

**Total Due**

**21,000.00৳**

Pay to:

MD. Azizul Haque: BRAC Bank PLC

MD. AZIZUL HAQUE

Thanks for choosing seoazizul.com



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JOYPURHAT SME/KRISHI BR

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.