

Invoice

**From:**

SEOAzizul

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

Invoice
Number

HAX-HJWY9AFL497Y

Invoice Date

September 15, 2024

Total Due

130,400.00৳

To:

Imran Chowdhury
Dhaka
imranchowdhury@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	130,400.00৳	0.00%	130,400.00৳

Sub Total

130,400.00৳

Tax

0.00৳

Total Due

130,400.00৳

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.