

Invoice

**From:**

[SEOAzizul](#)

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

Invoice
Number

HAX-048BNL0ND7RB

Invoice Date

November 28, 2024

Total Due

28,000.00₳

To:

Shipon Ahmed
Gazipur
shiponahmedbd@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	28,000.00₳	0.00%	28,000.00₳

Sub Total

28,000.00₳

Tax

0.00₳

Total Due

28,000.00₳

Pay to:

MD. Azizul Haque: BRAC Bank PLC
MD. AZIZUL HAQUE

Thanks for choosing [seoazizul.com](#)



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.