

# Invoice

**From:**

[SEOAzizul](#)

3 Matha Rail Gate,  
Bogura Sadar, Bogura  
[hello@seoazizul.com](mailto:hello@seoazizul.com)

Invoice  
Number

HAX-O7F6Y2N783DS

Invoice Date

November 14, 2024

**Total Due**

**13,900.00৳**

**To:**

Mr Rahman  
Sylhet  
[mrrahmanuk@gmail.com](mailto:mrrahmanuk@gmail.com)

| Hrs/Qty | Service                                                                                                                                      | Rate/Price | Adjust | Sub Total  |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|------------|
| 1       | Facebook marketing<br>All support for social ad campaign including<br>credit line, optimization, risk management,<br>website troubleshooting | 13,900.00৳ | 0.00%  | 13,900.00৳ |

Sub Total

13,900.00৳

Tax

0.00৳

**Total Due**

**13,900.00৳**

**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.