

Invoice



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

Invoice Number HAX-O7F6Y2N783DS
Invoice Date November 14, 2024

Total Due 13,900.00৳

To:
Mr Rahman
Sylhet
mrrahmanuk@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	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.