

# Invoice

**From:**

[SEOAzizul](#)

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

Invoice  
Number

HAX-YGE9C0XSEOKQ

Invoice Date

November 11, 2024

**Total Due**

**52,000.00৳**

**To:**

Rudra Nayeem  
Shahbag  
Dhaka  
[rudranayeemdu@gmail.com](mailto:rudranayeemdu@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	52,000.00৳	0.00%	52,000.00৳

Sub Total

52,000.00৳

Tax

0.00৳

**Total Due**

**52,000.00৳**

**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.