

Invoice



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

Invoice Number HAX-Y0GMXVOIW9MO
Invoice Date November 7, 2024

Total Due 200,000.00৳

To:
Dr. Iqbal Hossain
Dhaka-1205
iqbalhossainrabbi@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	130,000.00৳	0%	130,000.00৳
1	Website troubleshooting, bug fixing Troubleshooting, bug fixing, optimization	70,000.00৳	0.00%	70,000.00৳

Sub Total 200,000.00৳

Tax 0.00৳

Total Due 200,000.00৳

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Pay to:

MD. Azizul Haque: BRAC Bank PLC

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.