

Invoice

**From:**

[SEOAzizul](#)

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

Invoice
Number

HAX-OHOQZ2VV0BU9

Invoice Date

November 2, 2024

Total Due

30,000.00৳

To:

Sohag Hossain
Barishal
sohaghossain383@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 | 30,000.00৳ | 0.00% | 30,000.00৳ |

Sub Total

30,000.00৳

Tax

0.00৳

Total Due

30,000.00৳

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.