

Invoice

**From:**

[SEOAzizul](#)

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

Invoice
Number

HAX-IFOEPSQDBT50

Invoice Date

November 30, 2024

Total Due

137,000.00৳

To:

Mr Rahman
Sylhet
mrrahmanukat@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	137,000.00৳	0.00%	137,000.00৳

Sub Total

137,000.00৳

Tax

0.00৳

Total Due

137,000.00৳

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.