Invoice



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

Invoice Number	HAX-ZI81XURY9AZE
Invoice Date	June 30, 2024
Total Due	**48,000.00৳**

To:
Nadeem Fahim
Sylhet
nadeem.fahim28@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	48,000.00৳	0.00%	48,000.00৳

Sub Total	48,000.00৳
Tax	0.00৳
Total Due	**48,000.00৳**

Pay to:
MD. Azizul Haque: BRAC Bank PLC
MD. AZIZUL HAQUE

Thanks for choosing seoazizul.com

Invoice

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.

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