Invoice

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

Invoice Number	HAX-PKP8C4D1EQ4U
Invoice Date	June 28, 2024
Total Due	**39,700.00৳**

To:
Abir Kabir
Kishoreganj
abir.kabir75@yahoo.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	39,700.00৳	0.00%	39,700.00৳

Sub Total	39,700.00৳
Tax	0.00৳
Total Due	**39,700.00৳**

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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