Invoice



From:

SEOAzizul

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

To:

Tanvir Sultan
Dhaka
tanvir.sultan60@outlook.com

Invoice Number	HAX-2G5L9XOYMSM5		
Invoice Date	June 9, 2024		
Total Due	14,500.00 b		

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Social media manager A full time social media support including ad management, media operating, customer management	14,500.00ե	0.00%	14,500.00৳
		Sub Tota		14,500.00Ե
		Tax	(0.00৳
		Total Due	2	14,500.00ե

Pay to:

MD. Azizul Haque: BRAC Bank PLC

MD. AZIZUL HAQUE

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.