

# Invoice

**From:**

[SEOAzizul](#)

3 Matha Rail Gate,  
Bogura Sadar, Bogura  
[hello@seoazizul.com](mailto:hello@seoazizul.com)

Invoice  
Number

HAX-77YSIMQRE8YO

Invoice Date

June 9, 2024

**Total Due**

**2,600.00৳**

**To:**

Sirajul Chowdhury  
Chuadanga  
[sirajul.chowdhury24@outlook.com](mailto:sirajul.chowdhury24@outlook.com)

| Hrs/Qty | Service                                                                                                                | Rate/Price | Adjust | Sub Total |
|---------|------------------------------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 1       | Facebook Unverified Business Portpholio<br>Get ready ad account for your any business marketing, Bulk amount available | 2,600.00৳  | 0.00%  | 2,600.00৳ |

Sub Total

2,600.00৳

Tax

0.00৳

**Total Due**

**2,600.00৳**

**Pay to:**

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

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JOYPURHAT SME/KRISHI BR

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.