Invoice



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

Invoice Number	HAX-4X673GG6VLW0
Invoice Date	June 26, 2024
Total Due	**37,800.00৳**

To:
Mehedi Islam
Tangail
mehedi.islam30@mail.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	37,800.00৳	0.00%	37,800.00৳

Sub Total	37,800.00৳
Tax	0.00৳
Total Due	**37,800.00৳**

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.

Thanks for choosing seoazizul.com