

# Invoice

**From:**

[SEOAzizul](#)

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

Invoice  
Number

HAX-PEYCM426PIA4

Invoice Date

November 25, 2025

**Total Due**

**1,300.00৳**

**To:**

Sheikh Abdur Razzak  
Faridpur  
[bdturkey77@gmail.com](mailto:bdturkey77@gmail.com)

| Hrs/Qty | Service                                                                              | Rate/Price | Adjust | Sub Total |
|---------|--------------------------------------------------------------------------------------|------------|--------|-----------|
| 1       | Pixel Setup<br>Browser side tracking included for any<br>social media ad-pixel setup | 1,300.00৳  | 0.00%  | 1,300.00৳ |

Sub Total

1,300.00৳

Tax

0.00৳

**Total Due**

**1,300.00৳**

**Pay to:**

MD. Azizul Haque: BRAC Bank PLC  
MD. AZIZUL HAQUE  
1071561730001

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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.