

Invoice

**From:**

[SEOAzizul](#)

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

Invoice
Number

HAX-XG818BMYMM0R

Invoice Date

November 30, 2024

Total Due

1,300.00৳

To:

Md Ariful Hauqe
Dhaka
Dhaka
Sboy151050@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Pixel Setup Browser side tracking included for any 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

Thanks for choosing [seoazizul.com](#)



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.