

# Invoice

**From:**

SEOAzizul

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

**To:**

MD. ANAMUL HOSSEN SAJAL  
Dhaka  
sajalhossen136@gmail.com

Invoice Number HAX-JPGJBRWSJ3J0

Invoice Date December 6, 2024

**Total Due 11,700.00৳**

| Hrs/Qty | Service                                                                          | Rate/Price | Adjust | Sub Total  |
|---------|----------------------------------------------------------------------------------|------------|--------|------------|
| 1       | Pixel Setup<br>Server side tracking included for any social media ad-pixel setup | 11,700.00৳ | 0.00%  | 11,700.00৳ |

Sub Total 11,700.00৳

Tax 0.00৳

**Total Due 11,700.00৳**

**Pay to:**

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

Thanks for choosing seoazizul.com



JOYPURHAT SME/KRISHI BR

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