

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 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.