

# Invoice

**From:**

[SEOAzizul](#)

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

Invoice  
Number

HAX-OUK6EQ6SRPRO

Invoice Date

December 8, 2024

**Total Due**

**12,500.00৳**

**To:**

MD. SAZZAD HOSSAIN SHANTO  
Dhaka  
[shantosazzad71@gmail.com](mailto:shantosazzad71@gmail.com)

| Hrs/Qty | Service                                                                          | Rate/Price | Adjust | Sub Total  |
|---------|----------------------------------------------------------------------------------|------------|--------|------------|
| 1       | Pixel Setup<br>Server side tracking included for any social media ad-pixel setup | 12,500.00৳ | 0.00%  | 12,500.00৳ |

Sub Total

12,500.00৳

Tax

0.00৳

**Total Due**

**12,500.00৳**

**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.