

Invoice

**From:**

SEOAzizul

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

Invoice
Number

HAX-I47VGL4ZKIQW

Invoice Date

July 4, 2024

Total Due

5,000.00৳

To:

JUEL RANA
Jhenaidah
jeweljnd93@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Pixel Setup Server side tracking included for any social media ad-pixel setup	5,000.00৳	0.00%	5,000.00৳

Sub Total

5,000.00৳

Tax

0.00৳

Total Due

5,000.00৳

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.