

# Invoice



**From:**

SEOAzizul

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

Invoice  
Number

HAX-I79O1G2KF4LN

Invoice Date

July 2, 2024

**Total Due**

**3,900.00৳**

**To:**

Mohammad Jasim Uddin  
Manikganj  
mjashim2006@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Pixel Setup Server side tracking included for any social media ad-pixel setup	3,900.00৳	0.00%	3,900.00৳

Sub Total

3,900.00৳

Tax

0.00৳

**Total Due**

**3,900.00৳**

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.