

Invoice

**From:**

SEOAzizul

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

To:

MD. MIR-SUFIAN
Naogaon
mirsufianjohn@gmail.com

Invoice Number HAX-00032241

Invoice Date July 5, 2024

Total Due 3,000.00৳

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Pixel Setup Server side tracking included for any social media ad-pixel setup	3,000.00৳	0.00%	3,000.00৳

Sub Total 3,000.00৳

Tax 0.00৳

Total Due 3,000.00৳

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.