

# Invoice



**From:**  
SEOAzizul  
3 Matha Rail Gate,  
Bogura Sadar, Bogura  
hello@seoazizul.com

Invoice Number HAX-71CWRDN8TMOL  
Invoice Date July 4, 2024

**Total Due 2,800.00৳**

**To:**  
MD. ABDULLAH-AL-KOWSER  
TANGAIL  
abakmuhurto@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Pixel Setup Server side tracking included for any social media ad-pixel setup	2,800.00৳	0.00%	2,800.00৳

Sub Total 2,800.00৳  
Tax 0.00৳  
**Total Due 2,800.00৳**

Pay to:  
MD. Azizul Haque: BRAC Bank PLC  
MD. AZIZUL HAQUE

Thanks for choosing seoazizul.com



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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.