

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



1071561730001

JOYPURHAT SME/KRISHI BR

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.