

# Invoice



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

Invoice Number HAX-YGWWG7HEYQQAW  
Invoice Date July 8, 2024

**Total Due 5,000.00৳**

**To:**  
Rashed  
Barishal  
rashedbinabdulhug@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

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.