Invoice



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

Invoice Number	HAX-UD1MHFDZS5NH
Invoice Date	July 11, 2024
Total Due	**3,900.00৳**

To:
Md Jalal
Pabna
jalal.99343@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

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Invoice

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.

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