

# Invoice



**From:**  
[SEOAzizul](#)  
3 Matha Rail Gate,  
Bogura Sadar, Bogura  
[hello@seoazizul.com](mailto: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](mailto: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

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.