

# Invoice

**From:**

[SEOAzizul](#)

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

Invoice  
Number

HAX-KYCCZUL86SC7

Invoice Date

July 9, 2024

**Total Due**

**4,350.00৳**

**To:**

MD RIFATULLAH ISLAM  
Dhaka  
[Mahmudrifat5333@gmail.com](mailto:Mahmudrifat5333@gmail.com)

| Hrs/Qty | Service                                                                          | Rate/Price | Adjust | Sub Total |
|---------|----------------------------------------------------------------------------------|------------|--------|-----------|
| 1       | Pixel Setup<br>Server side tracking included for any social media ad-pixel setup | 4,350.00৳  | 0.00%  | 4,350.00৳ |

Sub Total

4,350.00৳

Tax

0.00৳

**Total Due**

**4,350.00৳**

**Pay to:**

MD. Azizul Haque: BRAC Bank PLC  
MD. AZIZUL HAQUE  
1071561730001

Thanks for choosing [seoazizul.com](#)



JOYPURHAT SME/KRISHI BR

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