

Invoice

**From:**

[SEOAzizul](#)

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

Invoice
Number

HAX-QNPB1NWSL283

Invoice Date

November 24, 2024

Total Due

3,250.00৳

To:

Aktar Elius
Kumilla
Eliusaktar99@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Pixel Setup Server side tracking included for any social media ad-pixel setup	3,250.00৳	0.00%	3,250.00৳

Sub Total

3,250.00৳

Tax

0.00৳

Total Due

3,250.00৳

Pay to:

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

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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.