

# Invoice



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

Invoice Number HAX-FNH3L50XFP3B  
Invoice Date July 14, 2024

**Total Due 8,500.00৳**

**To:**  
Md.Mahabub  
Barisal  
mahabub@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Pixel Setup Server side tracking included for any social media ad-pixel setup	8,500.00৳	0.00%	8,500.00৳

Sub Total 8,500.00৳  
Tax 0.00৳

**Total Due 8,500.00৳**

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.