

Invoice



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

Invoice Number HAX-21JGMNZSHHWO
Invoice Date November 19, 2024

Total Due 3,900.00৳

To:
Siddikur Rahman
Jhalkathi
siddikurrahman56@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.