

# Invoice



**From:**

SEOAzizul

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

Invoice  
Number

HAX-YNZP6KLTLE6N

Invoice Date

November 19, 2024

**Total Due**

**5,460.00৳**

**To:**

Dilip Roy  
Rangamati  
dilipro5500@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 | 5,460.00৳  | 0.00%  | 5,460.00৳ |

Sub Total

5,460.00৳

Tax

0.00৳

**Total Due**

**5,460.00৳**

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.