

# Invoice

**From:**

SEOAzizul

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

Invoice  
Number

HAX-YMGA0LU1TZW8

Invoice Date

October 17, 2024

**Total Due**

**2,000.00৳**

**To:**

Imran Hossain  
Khulna  
imran32hossain@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Pixel Setup Server side tracking included for any social media ad-pixel setup	2,000.00৳	0.00%	2,000.00৳

Sub Total

2,000.00৳

Tax

0.00৳

**Total Due**

**2,000.00৳**

**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.