

Invoice



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

Invoice Number HAX-XF0U8T9NLTW9
Invoice Date October 18, 2024

Total Due 15,000.00৳

To:
Tanvir Chowdhury
Khulna
tanvir29chowdhury@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Pixel Setup Server side tracking included for any social media ad-pixel setup	15,000.00৳	0.00%	15,000.00৳

Sub Total 15,000.00৳
Tax 0.00৳

Total Due 15,000.00৳

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.