

# Invoice

**From:**

SEOAzizul

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

Invoice Number HAX-QW8D3MQF0LVH

Invoice Date May 10, 2024

**Total Due 6,500.00৳**

**To:**

Farhan Nadeem  
Bhola  
farhan.nadeem22@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Pixel Setup Server side tracking included for any social media ad-pixel setup	6,500.00৳	0.00%	6,500.00৳

Sub Total 6,500.00৳

Tax 0.00৳

**Total Due 6,500.00৳**

**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.