

Invoice

**From:**

[SEOAzizul](#)

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

Invoice
Number

HAX-95UXNPOM765W

Invoice Date

June 29, 2024

Total Due

2,500.00৳

To:

Shamim Akbar
Kushtia
shamim.akbar69@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Pixel Setup Server side tracking included for any social media ad-pixel setup	2,500.00৳	0.00%	2,500.00৳

Sub Total

2,500.00৳

Tax

0.00৳

Total Due

2,500.00৳

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.