

Invoice

**From:**

SEOAzizul

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

To:

Shihab Sakhidar
Jashore
shihab.sakhidar24@yahoo.com

Invoice Number HAX-7J4Z72LDBSIL

Invoice Date June 29, 2024

Total Due 3,900.00৳

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Pixel Setup Browser side tracking included for any social media ad-pixel setup	3,900.00৳	0.00%	3,900.00৳

Sub Total 3,900.00৳

Tax 0.00৳

Total Due 3,900.00৳

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.