

Invoice



From:

[SEOAzizul](#)

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

Invoice
Number

HAX-M6FMISEOT3EW

Invoice Date

June 28, 2024

Total Due

6,350.00৳

To:

Imran Akbar
Barishal
imran.akbar28@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Pixel Setup Server side tracking included for any social media ad-pixel setup	6,350.00৳	0.00%	6,350.00৳

Sub Total

6,350.00৳

Tax

0.00৳

Total Due

6,350.00৳

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.