

Invoice

**From:**

SEOAzizul

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

Invoice Number HAX-BO47BM2QMRMR

Invoice Date June 25, 2024

Total Due 4,550.00৳

To:

Mehedi Tareq
Madaripur
mehedi.tareq99@bdmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Pixel Setup Server side tracking included for any social media ad-pixel setup	4,550.00৳	0.00%	4,550.00৳

Sub Total 4,550.00৳

Tax 0.00৳

Total Due 4,550.00৳

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.