

**From:**

ictHax

3 Matha Rail Gate,  
Bogura Sadar, Bogura  
hello@icthax.com.bd

Invoice  
Number

HAX-PRUAWM971C0X

Invoice Date

December 3, 2024

**Total Due**

**56,600.00৳**

**To:**

Sobal Miah  
Brahmanbaria  
Sobolbdt@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Facebook marketing All support for social ad campaign including credit line, optimization, risk management, website troubleshooting	56,600.00৳	0.00%	56,600.00৳

Sub Total

56,600.00৳

Tax

0.00৳

**Total Due**

**56,600.00৳**

**Pay to:**

The City Bank PLC  
Bogura Branch, Bogura Sadar  
A/C Holder: Md Monim Sarkar  
A/C number: 2583068077001

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.