

From:

ictHax

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

Invoice
Number

HAX-58EOAT7U1G7I

Invoice Date

December 7, 2024

Total Due

9,000.00৳

To:

MD. MOSTOFA KAMAL

Gazipur

mdmostafakamal174@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Pixel Setup Server side tracking included for any social media ad-pixel setup	9,000.00৳	0.00%	9,000.00৳

Sub Total

9,000.00৳

Tax

0.00৳

Total Due

9,000.00৳

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.