

From:

ictHax

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

Invoice
Number

HAX-A6M8H8JATZI3

Invoice Date

July 2, 2024

Total Due

2,000.00৳

To:

AMIR HOSSAIN
Kishoreganj
amir92189187@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Pixel Setup Server side tracking included for any social media ad-pixel setup	2,000.00৳	0.00%	2,000.00৳

Sub Total

2,000.00৳

Tax

0.00৳

Total Due

2,000.00৳

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.