

From:

ictHax

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

To:

Rajib
Dhaka
rajib@gmail.com

Invoice Number HAX-756J801XE7JB

Invoice Date August 8, 2024

Total Due 15,000.00৳

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Social media manager A full time social media support including ad management, media operating, customer management	15,000.00৳	0.00%	15,000.00৳

Sub Total 15,000.00৳

Tax 0.00৳

Total Due 15,000.00৳

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.