

**From:**

ictHax

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

Invoice  
Number

HAX-33HQ4LDP7FMG

Invoice Date

August 9, 2024

**Total Due**

**4,000.00৳**

**To:**

MD RASEL HOQUE  
Khulna  
rasel800@gmail.com

| Hrs/Qty | Service                                                                          | Rate/Price | Adjust | Sub Total |
|---------|----------------------------------------------------------------------------------|------------|--------|-----------|
| 1       | Pixel Setup<br>Server side tracking included for any social media ad-pixel setup | 4,000.00৳  | 0.00%  | 4,000.00৳ |

Sub Total

4,000.00৳

Tax

0.00৳

**Total Due**

**4,000.00৳**

**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.