

## From:

ictHax

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

Invoice  
Number

HAX-BSCRB22L901G

Invoice Date

November 18, 2024

Total Due

154,500.00৳

## To:

Ali Akbar  
Uttara,  
Dhaka  
aliakbardhaka@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	154,500.00৳	0.00%	154,500.00৳

Sub Total 154,500.00৳

Tax 0.00৳

Total Due 154,500.00৳

## 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

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month.