

## From:

ictHax

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

Invoice  
Number

HAX-048BNL0ND7RB

Invoice Date

November 28, 2024

Total Due

28,000.00৳

## To:

Shipon Ahmed  
Gazipur  
shiponahmedbd@gmail.com

| Hrs/Qty | Service                                                                                                                                      | Rate/Price | Adjust | Sub Total  |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|------------|
| 1       | Facebook marketing<br>All support for social ad campaign including<br>credit line, optimization, risk management,<br>website troubleshooting | 28,000.00৳ | 0.00%  | 28,000.00৳ |

Sub Total

28,000.00৳

Tax

0.00৳

Total Due

28,000.00৳

## 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.