

## From:

ictHax

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

Invoice  
Number

HAX-1HSASEJRRLPW

Invoice Date

June 11, 2024

Total Due

150,000.00৳

## To:

Musfiq Fahim  
Manikganj  
musfiq.fahim85@bdmail.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	150,000.00৳	0.00%	150,000.00৳

Sub Total

150,000.00৳

Tax

0.00৳

Total Due

150,000.00৳

## 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.

Thanks for choosing ictHax | [hello@icthax.com.bd](mailto:hello@icthax.com.bd)