

8KaplanStreet, Tel Aviv
6473409

INVOICE

FOR:

Mr. Abid Ali
RUA BENTO DE JESUS CARA N-67
MOSCAVIDE
1885-017 MOSCAVIDE
Tax No. 311232078

BILL TO:

BD HK Fuliao
603, 6f, Plaza 788 Cheung
ShaWan RD KL



Invoice Number: 1013912

Invoice Number: #1013912

Date: April 03, 2026

Due Date: April 28, 2026

| ITEM DESCRIPTION | PRICE | QTY | TOTAL |
|---|-------|-----|-------|
| Website Audit <ul style="list-style-type: none">Pixel Integraion, Bug fixing | \$150 | 2 | \$300 |
| Social Media Post Designing <ul style="list-style-type: none">All channels monthly package | \$200 | 3 | \$600 |
| Campaign Setup & Launching <ul style="list-style-type: none">Meta & Google Ads | \$100 | 2 | \$200 |



| | |
|------------------|---------------|
| Total | \$1100 |
| Tax | \$20 |
| Bonus | \$20 |
| Sub Total | \$1100 |

Payment Method:

Epay
payment@adsahra.com
Wire transfer

Term and Conditions:

Read our terms & Conditions at our Website

(All payments are subject to 15-20 percent commission by fiverr)

Manzoor Ahmad
Manager