

From:

ictHax

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

Invoice
Number

HAX-NLG162Z6J109

Invoice Date

November 27, 2024

Total Due

4,550.00৳

To:

Mir Amran Hussen
Chattogram
emran133@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Single Page Web Design A landing page with domain and hosting. OneTemplate can be chosen out of 65 templates	4,550.00৳	0.00%	4,550.00৳

Sub Total

4,550.00৳

Tax

0.00৳

Total Due

4,550.00৳

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.