

**From:**

ictHax

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

Invoice  
Number

HAX-1BVQJJHIO6DN

Invoice Date

November 30, 2024

**Total Due**

**150,500.00৳**

**To:**

MD Abu Azad  
Dinajpur  
abuazad11@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Full eCommerce Website design and development A full performing eCommerce website design, developing, Troubleshooting and 1 month marketing included	150,500.00৳	0.00%	150,500.00৳

Sub Total

150,500.00৳

Tax

0.00৳

**Total Due**

**150,500.00৳**

**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 month.

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