

**From:**

ictHax

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

Invoice  
Number

HAX-1K7Y1SPY2UMM

Invoice Date

December 5, 2024

**Total Due**

**45,000.00৳**

**To:**

Fahim Muntaseer Imon  
Khulna  
pixelsultra@gmail.com

| Hrs/Qty | Service                                                                                           | Rate/Price | Adjust | Sub Total  |
|---------|---------------------------------------------------------------------------------------------------|------------|--------|------------|
| 1       | Inventory Management Software<br>Full inventory management for<br>eCommerce, wirehouse, retailers | 45,000.00৳ | 0.00%  | 45,000.00৳ |

Sub Total

45,000.00৳

Tax

0.00৳

**Total Due**

**45,000.00৳**

**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.