

**From:**

ictHax

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

Invoice  
Number

HAX-2OKO045TP6FL

Invoice Date

December 18, 2024

**Total Due**

**12,990.00৳**

**To:**

SHAKIB MIYA  
Narsingdi  
shakibmiya412@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	eCommerce Web Site design-FrontEnd Only front end design for any eCommerce website with default parameter upto 100 products. Further changes need pricing changes	12,990.00৳	0.00%	12,990.00৳

Sub Total

12,990.00৳

Tax

0.00৳

**Total Due**

**12,990.00৳**

**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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