

From:

ictHax

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

Invoice
Number

HAX-71QG73COGWJO

Invoice Date

December 18, 2024

Total Due

11,500.00৳

To:

MD BAHADUR
BARGUNA
bahadurmollik1999@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Graphics Design One month package for graphics design for social media and eCommerce website upto 15 images and 6 promotional videos	11,500.00৳	0.00%	11,500.00৳

Sub Total

11,500.00৳

Tax

0.00৳

Total Due

11,500.00৳

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.