

Invoice

**From:**

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Invoice
Number

HAX-89VWK5EWGJY6

Invoice Date

December 19, 2024

Total Due

27,150.00৳

To:

Hannan sarkar
Dhaka
Idforhannansarkar@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Springboot Client Handle JAVA based web app	27,150.00৳	0.00%	27,150.00৳

Sub Total 27,150.00৳

Tax 0.00৳

Total Due

27,150.00৳

Pay to:

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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.