

From:

ictHax

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

Invoice
Number

HAX-JRRV69V3QIZ8

Invoice Date

December 24, 2024

Total Due

84,000.00৳

To:

Md Shabbir Hossain
Dinajpur
mdshabbir.llcg@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	84,000.00৳	0.00%	84,000.00৳

Sub Total

84,000.00৳

Tax

0.00৳

Total Due

84,000.00৳

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.

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