

From:

ictHax

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

Invoice
Number

HAX-SRND6U9IBL50

Invoice Date

July 2, 2024

Total Due

38,000.00৳

To:

SEEMANTO DAS

Jashore

seemantodas43@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	eCommerce Web Site design-backEnd Only back end design for any eCommerce website with default parameter upto 100 products. Further changes need pricing changes	38,000.00৳	0.00%	38,000.00৳

Sub Total

38,000.00৳

Tax

0.00৳

Total Due

38,000.00৳

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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