

From:

ictHax

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

Invoice
Number

HAX-LCLNR0J5PAQX

Invoice Date

July 2, 2024

Total Due

18,000.00৳

To:

MD MEHEDI HASAN
Barishal
mehedibsl16@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	18,000.00৳	0.00%	18,000.00৳

Sub Total

18,000.00৳

Tax

0.00৳

Total Due

18,000.00৳

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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