

From:

ictHax

3 Matha Rail Gate,
Bogura Sadar, Bogura
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Invoice Number HAX-71CWRDN8TMOL

Invoice Date July 3, 2024

Total Due 8,700.00৳

To:

Md Habibur Rahman
Dhaka
anannya.group.info@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Single Page Web Design A landing page with domain and hosting. OneTemplate can be chosen out of 65 templates	8,700.00৳	0.00%	8,700.00৳

Sub Total 8,700.00৳

Tax 0.00৳

Total Due 8,700.00৳

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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