

From:

ictHax

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

Invoice
Number

HAX-ZHMOCDG5S9H0

Invoice Date

July 11, 2024

Total Due

37,000.00৳

To:

MD Kamrul Hasan
Cumilla
expertdigitalmarketer21@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Springboot Client Handle JAVA based web app	37,000.00৳	0.00%	37,000.00৳

Sub Total

37,000.00৳

Tax

0.00৳

Total Due

37,000.00৳

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.