

From:

ictHax

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

Invoice
Number

HAX-AZ100VGDMEFB

Invoice Date

July 9, 2024

Total Due

2,210.00৳

To:

MD. AFSAR HOSSAIN
khulna
aunyahaman01@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Courier Integretion for eCommerce website Direct site to courier info sending, receiving with single click.	2,210.00৳	0.00%	2,210.00৳

Sub Total

2,210.00৳

Tax

0.00৳

Total Due

2,210.00৳

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.