

From:

ictHax

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

Invoice
Number

HAX-V46LRM3VGPWL

Invoice Date

July 14, 2024

Total Due

385,000.00৳

To:

Md. Gausul
Chapinawabganj
physioranju123@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	IT Infrastructure Management Any kind of network solution for business, includes virtual services and 1 direct visit	200,000.00৳	0%	200,000.00৳
1	Full eCommerce Website design and development A full performing eCommerce website design, developing, Troubleshooting and 1 month marketing included	100,000.00৳	0%	100,000.00৳
1	Facebook marketing All support for social ad campaign including credit line, optimization, risk management, website troubleshooting	85,000.00৳	0.00%	85,000.00৳

Sub Total

385,000.00৳

Tax

0.00৳

Total Due

385,000.00৳

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.