

From:

ictHax

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

Invoice
Number

HAX-YB9DCT7L8GYI

Invoice Date

August 12, 2024

Total Due

19,300.00৳

To:

Tahsin Islam
Bogura
tahsin96islam@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Cross Device mobile APP Just build, eCommerce type, COTlin and JAVA based	19,300.00৳	0.00%	19,300.00৳

Sub Total

19,300.00৳

Tax

0.00৳

Total Due

19,300.00৳

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.