

**From:**

ictHax

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

Invoice  
Number

HAX-MCHH7MLTEWD6

Invoice  
Date

September 6, 2024

**Total Due**

**38,000.00৳**

**To:**

Noor Chowdhury  
Thakurgaon  
noor30chowdhury@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	eCommerce Web Site design-backEnd Only back end design for any eCommerce website with default parameter upto 100 products. Further changes need pricing changes	38,000.00৳	0.00%	38,000.00৳

Sub Total

38,000.00৳

Tax

0.00৳

**Total Due**

**38,000.00৳**

**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

Thanks for choosing ictHax | [hello@icthax.com.bd](mailto:hello@icthax.com.bd)

month.