

From:

ictHax

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

Invoice
Number

HAX-TTXN51MQGZ09

Invoice Date

October 10, 2024

Total Due

195,000.00৳

To:

Arif Rahman
Khulna
arif59rahman@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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	95,000.00৳	0.00%	95,000.00৳
Sub Total				195,000.00৳
Tax				0.00৳
Total Due				195,000.00৳

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.