

## From:

ictHax

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

Invoice  
Number

HAX-1POFKPDOOAMQ

Invoice  
Date

September 20, 2024

Total Due

26,000.00৳

## To:

Md Mamun  
Zoypurhat  
muhammad.mamun602@gmail.com

| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total  |
|---------|--|------------|--------|------------|
| 1       | IT Infrastructure Management<br>Any kind of network solution for business,<br>includes virtual services and 1 direct visit | 26,000.00৳ | 0.00%  | 26,000.00৳ |

Sub Total

26,000.00৳

Tax

0.00৳

Total Due

26,000.00৳

## 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.