

**From:**

ictHax

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

Invoice  
Number

HAX-I2C255HLPZE6

Invoice Date

September 20, 2024

**Total Due**

**50,000.00৳**

**To:**

Md. Ariful  
Bogura  
hiash.raful@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Springboot Client Handle JAVA based web app	50,000.00৳	0.00%	50,000.00৳

Sub Total

50,000.00৳

Tax

0.00৳

**Total Due**

**50,000.00৳**

**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.