

## From:

ictHax

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

Invoice  
Number

HAX-NQ3OWBIAQ5MX

Invoice  
Date

October 20, 2024

Total Due

80,000.00৳

## To:

Md Rifnas  
Khulna  
rifnasrakib@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	80,000.00৳	0.00%	80,000.00৳
Sub Total				80,000.00৳
Tax				0.00৳
Total Due				80,000.00৳

## 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

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month.