

## From:

ictHax

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

Invoice  
Number

HAX-2ZF69W3O3CJU

Invoice Date

May 23, 2024

Total Due

12,000.00৳

## To:

Nadeem Rahman  
Satkhira  
nadeem.rahman68@mail.com

| Hrs/Qty | Service                                                                                                                                 | Rate/Price | Adjust | Sub Total  |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------|------------|--------|------------|
| 1       | Graphics Design<br>One month package for graphics design for social media and eCommerce website upto 15 images and 6 promotional videos | 12,000.00৳ | 0.00%  | 12,000.00৳ |

Sub Total

12,000.00৳

Tax

0.00৳

Total Due

12,000.00৳

## 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.