

**From:**

ictHax

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

Invoice  
Number

HAX-FBND2EZNGPJW

Invoice Date

May 9, 2024

**Total Due**

**15,240.00৳**

**To:**

Farhan Mahmud  
Khulna  
farhan.mahmud36@outlook.com

| Hrs/Qty | Service                                                                                                                                                              | Rate/Price | Adjust | Sub Total  |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|------------|
| 1       | eCommerce Web Site design-FrontEnd<br>Only front end design for any eCommerce website with default parameter upto 100 products. Further changes need pricing changes | 15,240.00৳ | 0.00%  | 15,240.00৳ |

Sub Total

15,240.00৳

Tax

0.00৳

**Total Due**

**15,240.00৳**

**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.

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