

From:

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3 Matha Rail Gate,
Bogura Sadar, Bogura
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Invoice
Number

HAX-313DLB3Y37XE

Invoice Date

June 2, 2024

Total Due

1,950.00৳

To:

Tanvir Khan
Bogura
tanvir.khan799@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Courier Integretion for eCommerce website Direct site to courier info sending, receiving with single click.	1,950.00৳	0.00%	1,950.00৳

Sub Total

1,950.00৳

Tax

0.00৳

Total Due

1,950.00৳

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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