

From:

ictHax

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

Invoice
Number

HAX-NHHQIQFLPJR2

Invoice Date

June 4, 2024

Total Due

2,080.00৳

To:

Musfiq Hasan
Panchagarh
musfiq.hasan55@outlook.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. | 2,080.00৳ | 0.00% | 2,080.00৳ |

Sub Total

2,080.00৳

Tax

0.00৳

Total Due

2,080.00৳

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.