

## From:

ictHax

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

Invoice  
Number

HAX-F9MNML44ARQ3

Invoice Date

May 12, 2024

Total Due

3,900.00৳

## To:

Shamim Hasan  
Noakhali  
shamim.hasan38@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Video Edit 10 minutes long videos upto 30 pcs for one month	3,900.00৳	0.00%	3,900.00৳

Sub Total

3,900.00৳

Tax

0.00৳

Total Due

3,900.00৳

## 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.