

From:

ictHax

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

Invoice
Number

HAX-MAB2HQQHQU6OV

Invoice
Date

June 28, 2024

Total Due

3,250.00৳

To:

Shihab Morshed
Sherpur
shihab.morshed61@bdmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | Single Page Web Design A landing page with domain and hosting. OneTemplate can be chosen out of 65 templates | 3,250.00৳ | 0.00% | 3,250.00৳ |

Sub Total

3,250.00৳

Tax

0.00৳

Total Due

3,250.00৳

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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