

**From:**

ictHax

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

Invoice  
Number

HAX-0PF6U32VUH51

Invoice Date

June 7, 2024

**Total Due**

**1,300.00৳**

**To:**

Anis Shah  
Jashore  
anis.shah79@bdmail.com

| Hrs/Qty | Service                                                                            | Rate/Price | Adjust | Sub Total |
|---------|------------------------------------------------------------------------------------|------------|--------|-----------|
| 1       | Product research<br>varies by product types, duration, and<br>many more conditions | 1,300.00৳  | 0.00%  | 1,300.00৳ |

Sub Total

1,300.00৳

Tax

0.00৳

**Total Due**

**1,300.00৳**

**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.