

From:

ictHax

3 Matha Rail Gate,
Bogura Sadar, Bogura
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Invoice
Number

HAX-4D848H4KOU25

Invoice Date

June 10, 2024

Total Due

40,000.00৳

To:

Zubair Faruque
Khagrachari
zubair.faruque47@bdmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Product Listing from eCommerce Websites Includes all research about your desired product-details, prices, comparison, easy shipping methods, easy payment procedures	40,000.00৳	0.00%	40,000.00৳

Sub Total

40,000.00৳

Tax

0.00৳

Total Due

40,000.00৳

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

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month.