

From:

ictHax

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

Invoice
Number

HAX-MKGVFPHVUIIA

Invoice Date

June 12, 2024

Total Due

100,000.00৳

To:

Tamim Nasir
Netrokona
tamim.nasir60@mail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|-------------|--------|-------------|
| 1 | Full eCommerce Website design and development A full performing eCommerce website design, developing, Troubleshooting and 1 month marketing included | 100,000.00৳ | 0.00% | 100,000.00৳ |

Sub Total

100,000.00৳

Tax

0.00৳

Total Due

100,000.00৳

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 month.

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