

Invoice

**From:**

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Invoice
Number

HAX-JH6XMYZ3MIXU

Invoice Date

May 18, 2024

Total Due

60,000.00৳

To:

Tanvir Shahed
Magura
tanvir.shahed62@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Springboot Client Handle JAVA based web app	60,000.00৳	0.00%	60,000.00৳

Sub Total

60,000.00৳

Tax

0.00৳

Total Due

60,000.00৳

Pay to:

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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.