

From:

[ictHax](#)

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

Invoice
Number

HAX-NWZ7JWOQT5WC

Invoice
Date

June 20, 2024

Total Due

1,950.00৳

To:

Arman Salam
Sunamganj
arman.salam74@yahoo.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | Product research varies by product types, duration, and many more conditions | 1,950.00৳ | 0.00% | 1,950.00৳ |

Sub Total

1,950.00৳

Tax

0.00৳

Total Due

1,950.00৳

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.