



partner-dev  
+8801620011074



Invoice: # \*\*\*\*\*  
Order ID: # 2001737

Date: 21st Sep, 2021, 11:05 AM

### Bill From

partner-dev  
khilket  
+8801620011074

### Bill To

Check Date formate  
+8801579579580

Item	Quantity	Unit Cost	Total Price
2.00	৳90.00	৳180	
Sub Total			৳180
		Vat	৳3.6
		Discount	৳0
		Promo	৳0
		Delivery Charge	৳0
		Paid Amount	৳0
		Due Amount	৳183.6
		Need To Pay	৳3.6

[16516](tel:16516)