

INVOICE ORDER ID 20220331001791

Order Date: 03-31-2022 - 11:24 PM Name: SM ABRAR ZAWAD YOBORAJ

Order Type: Regular (Within next 2-3 working Delivery 43-A, Lalkuthy, 3rd colony, Mirpur,

days) Address: Dhaka -1216

Product Sub 200.00 City & Area: Dhaka, Mirpur

Total: Contact Num: 8801301691128

Delivery Cost: 0.00 Email: gpc8801301691128@example.com

NEW GA DISCOUNT(-): 101.00

Invoice Total: 99.00

Payment Type : Cash On Delivery (Payment

Pending)

SL	Description	Quantity	UnitCost	Delivery Charge	EMI	WARRANTY	Total
1	013 Prepaid (Nishchinto) SIM:01301690420 IMSI:119000008988013702740802859F	1	200.00	0		Yes	200.00
					In	voice Total:	99.00

have received the product along with the gifts mentioned in the Invoice					
Customer Signature	Delivery Agent Signature				

## How to reach Us:

- To track your order visit http://www.grameenphone.com/shop/user/track\_order
- Email us at ecommerce@grameenphone.com
- If there is any delivery related issue, it must be reported within 30 days of order placement
- For detail, visit www.grameenphone.com