

Invoice

MY SHOPPING MALL
BAHRIA TOWN LAHORE.

MAIN ph: 0311-7597815

Apr-16, 2021 22:03:24

Bill To

MY SHOPPING MALL
BAHRIA TOWN LAHORE.

0311-7597815

Apr-16, 2021 22:03:24

Ship To

Guest
Guest
294
Uttara,Mohakhali , Dhaka

Invoice

Invoice #: 3
Date: 16/04/2021
12:00:00 am

Products	Price	Quantity	Total
test	25.00	1.00	25.00
SB SCRUB	750.00	1.00	750.00
JORDOEN MINRAL MASK	650.00	1.00	650.00
JORDOEN SCRUB	700.00	1.00	700.00
Sub Total			2125
Discount			0
VAT			0

Grand Total			2125
Due			0
Shipping Fee			0

Special Notes and Instuctions

10000009

This is a computer generated copy.

Print: 2021-April-16 22:03:24