

INVOICE NO:2024062303371724

Invoice Data: Jun 23rd 2024

Payment Method: Cash On Delivery

Status: pending

Bill To

Masud Rana Gfgfg Alikadam, Bandarban, Phone: 01796682951

Email: Admin@gmail.com

Item Item	Unit Price	Quantity	Amount
Digital BP machine	100	1	100
SubTotal			100.00
Shipping cost:			150.00
Discount:			0.00
Grand Total			250

Thank you for your Order **Prithiby**