



## Invoice

### Customer Information

**Name:** Saiful Islam

**Phone:** 01516111989

**Address:** Mymensigh Sadar, Mymensigh.

### Invoice Information

**Invoice Number:** #83

**Date:** June 24, 2025

**Payment Method:** Cash

#	Product Name	Size	Unit Price	Quantity	Total
1	Outdoor Hiking Shoes	36	300.00	5	1,500.00
2	Women's Sneakers	37	200.00	10	2,000.00
Sub Total (BDT):					3,500.00
Shipping Cost (BDT):					0.00
Grand Total (BDT):					3,500.00

Thank you for your purchase!