

ORDER INVOICE

Order Details

| Order Number: | #100000194 |
|-----------------|---------------------|
| Order Date: | 2020-08-11 05:54:48 |
| Payment Method: | Mercado Pago |

Package Details

| Title: | Golden Package |
|--------|----------------|
| Price: | ARS 180.00 |

Client Details

| Client Name: | Samiul Alim Pratik |
|-----------------|---------------------------|
| Client Email: | megasoft.envato@gmail.com |
| Contact Number: | 01689583182 |
| Country: | Bangladesh |
| City: | Dhaka |
| Zip Code: | 1230 |