

ORDER #ORSRV-000084/24

"Basic eCommerce Setup" of Service "Comprehensive eCommerce Development Services"

Payment Instruction:

Pay To: Haradhan Sharma

Amount: 2500.0 BDT

Due: 2500.0 BDT

Invoice Status: UNPAID

Order Status: INVOICE_INITIATD

Pay Through: bKash Personal. It is a mobile banking system in Bangladesh.

Account Number: 01712270815

Due Date: 2024-12-07

Please pay before the validity.