

INVOICE

Invoice Date : Sep 04 ,2025

Projukti Sheba UCB Bank Building (4th Floor) Teribazar, Netrokona Sadar, Netrokona – Bangladesh

Order # 100007 Date : Sep 04, 2025		Invoice of (BDT) 4,100.00৳	
Payment Cash On Delivery	Billed To (Permanent) sfsfsf +880566868686 fsrgfsgdgdgdfg	Shipping To (Permanent) sfsfsf +880566868686 fsrgfsgdgdgdfg	
ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL
test Product	1	4,000.00৳	4,000.00৳
Total Item Price			4,000.00৳
Product Discount			- 0.00৳
Sub Total			4,000.00৳
Shipping			100.00৳
Coupon Discount			- 0.00৳
Tax			0.00৳
Total			4,100.00৳
Thanks for the purchase.			