

INVOICE

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

Invoice Date : Sep 04 ,2025

Order #100006
Date : Sep 04, 2025

Invoice of (BDT)
200.00

Payment
Cash On Delivery

Billed To (Permanent)
sfgdsgsgs
+88066
dfgdfgdfg

Shipping To (Permanent)
sfgdsgsgs
+88066
dfgdfgdfg

ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL
Check Product	1	100.00	100.00
Total Item Price			100.00
Product Discount			- 0.00
Sub Total			100.00
Shipping			100.00
Coupon Discount			- 0.00
Tax			0.00
<hr/>			
Total			200.00

Thanks for the purchase.