

INVOICE

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

Invoice Date : Sep 04 ,2025

Order #100003
Date : Sep 04, 2025

Invoice of (BDT)
4,100.00

Payment
Cash On Delivery

Billed To (Permanent)
sdvsdsdv
+8806736333434343373
sfsdfsdfsfdsf

Shipping To (Permanent)
sdvsdsdv
+8806736333434343373
sfsdfsdfsfdsf

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.