

# INVOICE

Invoice Date : Sep 04 ,2025

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

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৳
Total			200.00৳
Thanks for the purchase.			