

# INVOICE

Invoice Date : Sep 04 ,2025

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

| <b>Order #</b> 100003<br><b>Date :</b> Sep 04, 2025 |   | <b>Invoice of ( BDT )</b><br>4,100.00৳  |           |
|---|---|---|-----------|
| Payment<br>Cash On Delivery                         | <b>Billed To</b> (Permanent)<br>sdvsdsv<br>+8806736333434343373<br>sfsdfsdfsdfs | <b>Shipping To</b> (Permanent)<br>sdvsdsv<br>+8806736333434343373<br>sfsdfsdfsdfs |           |
| 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.                            |   |   |           |