

**Invoice No :** #8646605210

**Date :** 6/21/2024



**Invoice To :**

Jennifer Richard  
365 Bloor Street East, Toronto, Ontario, M4W  
3L4,  
Canada

**Pay To :**

Rakha sultina  
01860157832  
Balarampur , Rupdia , Sadar Jessore  
, Jessore

No.	Date	Name	Price	Quantity	Status	Amount
1	6/21/2024	Apel	120 BDT	1.KG	Paid	120 BDT
<b>Total</b>						<b>120 BDT</b>

মাজাহারুল

signature here

