

# MOBIN SHOP Inc.

Mobin's Shop Inc.  
Kishoreganj, Dhaka, Bangladesh  
Bangladesh

## Invoice

Invoice Number:	6682814b73651996b49e670e	sdm241405@gmail.com
Invoice Date:	2024/7/1	Kishoreganj, Karimgonj
Balance Due:	\$156.82	Dhaka, KG, BD

Item	Description	Unit Cost	Quantity	Line Total
Party 2	asdf2	\$235.23	1	\$235.23
Subtotal				\$235.23
Paid To Date				\$78.41
Balance Due				\$156.82

Payment is due within 15 days. Thank you for your business.