

Homefectionery Limited
homefectionery@outlook.com
01843863873
MUSHAK 6.3
BIN: 005847421-0101

BILL TO Invoice Number: **HF0004567902**

Rafid Al Wahid Invoice Date: **April 22, 2025**
+8801760001424
https://maps.app.goo.gl/vfSrSBdbtGPXwZdXA Payment Due: **April 22, 2025**

Amount Due (BDT): **0.00**

Products	Quantity	Price	Total
Monthly Subscription - April (Standard Tk.150) APRFULLMONTHREGULAR150	4	834.00	3336.00

Cart Total : **3336.00**

Shipping Charge (Baridhara DOHS) : 0.00

Total : 3336.00

Paid Amount : 3336.00

Due Amount: 0.00

Notes:8th floor, Aperon S. Nahar, opposite of jamuna future park main gate, mellowhost software company

Payment Details

Time: **04/22/2025 03:09 PM**
Transaction ID: **CDM4JXYVJI**
Reference ID: **TR0011NFRxRXd1745312909048**
Amount (BDT): **3336**

Terms and Condition here - <https://homefectionery.com/page/terms-and-conditions>

Refund and Cancellation policy <https://homefectionery.com/page/refund-and-cancellation>

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