



## Invoice

Invoice Number: 202001220000000015

Invoice Date: 2020/2/5 Ordered By:

Dibyendu Dutta1 dibyendu.brainium@gmail.com

+91-12345678

Ordered From: Ranna Ghor

**Grand Total:** 

6/5, Acharya Jagadish Chandra Bose Rd, Elgin, Kolkata, West

Bengal 700017, India

\$60.00

Item	Quantity		Price
Piza cool	1		\$46.00
披萨鸡 披萨鸡 披萨鸡;	1		\$12.00
		Item Total:	\$58.00
		Taxes:	\$2.00