



Invoice

Invoice #: 00002-2018
Invoice Date: December 23, 2018
Order Date: December 23, 2018
Order Number: 660
Payment Method: Cash on delivery

Bill to:	Ship to:
Sabila Nawshin	Sabila Nawshin
xxxxxxxxxxxx	xxxxxxxxxxxx
Sxxxxxxxxxxxxxxxxxxxxxxx	Sxxxxxxxxxxxxxxxxxxxxxxx
Dhaka	Dhaka
1200	1200

Description	Qty	Total
Cow ID: 0001	2	₹ 130,000.00

Subtotal:	₹130,000.00
Shipping:	Free shipping
Total:	₹130,000.00