



## Invoice

Invoice #: 00001-2018  
Invoice Date: December 23, 2018  
Order Date: December 23, 2018  
Order Number: 659  
Payment Method: Cash on delivery

**Bill to:**

Sabila Nawshin

XXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX

Dhaka

1200

**Ship to:**

Sabila Nawshin

XXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX

Dhaka

1200

Description	Qty	Total
Cow ID: 0001	1	₹ 65,000.00

**Subtotal:** ₹65,000.00

**Shipping:** Free shipping

**Total:** ₹65,000.00