

Invoice No: **OD731444493**

Invoice Date: **03/02/2021**



From:

M Square

Madalinskiego 8

71-101 Szczecin, Poland

Email: info@dotnettec.com

Phone: +91 9800000000

To:

Ripan Saha

121

kolkata, ZIP: 011000, kolkata

Email: ripansaha2402@gmail.com

Phone: 7003775206

Item	Topping	Unit Cost	Qty	Total
Test Product	chease	S\$ 13.00	1	S\$ 15.00
Subtotal				S\$ 15.00
Shipping				S\$ 5.00
Total				S\$ 20.00
Coupon Applied				
Paid				S\$ 20.00