

Invoice #: 1010207626 Created: Apr 29, 2024

Due

TK 2349

GreenyEcommerce, Inc. 12345 Sunny Road Sunnyville, CA 12345

Payment Method

Cash On Delevery

ABUL HASAN mdsamime80@gmail.com Nursonapur, kabirhat to farazi bazar road

Item	Price	Total
Export Quality CottoQ(2)	TK 540	TK 1080
Export Quality CottoQ(1)	TK 540	TK 540
Vodro Hobo New DesinQ(1)	TK 630	TK 630
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	Subtotal:	TK 2249
	Charge:	TK 100
	Discount:	TK 0
	Total:	TK 2349