

**Bill To:**

sabbir seikh  
DOHS, Mohakhali  
01706257588

**Invoice**

Invoice No: 67d8f34828322f362e82299a  
Date: 3/18/2025  
Terms: NET 30  
Due Date: 4/17/2025

Description	Quantity	Rate	Amount
<b>PAYMENT INSTRUCTION</b> To: 67d8f34828322f362e82299a Size: 67bd3b43333d635b841eac5c	1	AUS 0.00	AUS 0.00
<b>NAME: ZAKEE BOXES</b>			
<b>BSB: 010123</b>			
<b>ACCOUNT: 15278856655</b>			
Subtotal: AUS 770.00			
Delivery Charge: AUS 0.00			
Total: AUS 770.00			
Paid: AUS 0.00			
Payment Status: Pending			
<b><u>Balance DUE: AUS 770.00</u></b>			

**PAY NOW**

Complete your payment by clicking the link below:

<http://zakeebox.com/payments/67d8f34828322f362e82299a>

Thank you for your business!  
Order Date: 3/18/2025