

**Bill To:**

sabbir seikh
DOHS, Mohakhali
01706257588

Invoice

Invoice No: 681349eb35ef812c1d13512c
Date: 5/1/2025
Terms: NET 30
Due Date: 5/31/2025

Description	Quantity	Rate	Amount
Unnamed Product Size: 67f35b9969ce65307b2ca698 Color: 67f35c4d69ce65307b2ca6ab	5	AUS 0.00	AUS 0.00

PAYMENT INSTRUCTION

NAME: ZAKEE BOXES

BSB: 010123

ACCOUNT: 15278856655

Subtotal: AUS 1020.00
Delivery Charge: AUS 0.00
Total: AUS 1020.00
Paid: AUS 0.00
Payment Status: Pending

Balance DUE: AUS 1020.00

PAY NOW

Complete your payment by clicking the button above or using the link below:
<http://zakeebox.com/payments/681349eb35ef812c1d13512c>

Thank you for your business!
Order Date: 5/1/2025