

**Bill To:**

sabbir seikh
DOHS, Mohakhali
01706257588

Invoice

Invoice No: 67da287763eda4d26ae2140f
Date: 3/19/2025
Terms: NET 30
Due Date: 4/18/2025

Description	Quantity	Rate	Amount
Unnamed Product Size: 67becc43d0b62af385795392 Color: 67bd3b35333d635b841eac59	5	AUS 0.00	AUS 0.00

PAYMENT INSTRUCTION

NAME: ZAKEE BOXES

BSB: 010123

ACCOUNT: 15278856655

Subtotal: AUS 460.00
Delivery Charge: AUS 0.00
Total: AUS 460.00
Paid: AUS 0.00
Payment Status: Pending

Balance DUE: AUS 460.00

PAY NOW

Complete your payment by clicking the button above or using the link below:
<http://zakeebox.com/payments/67da287763eda4d26ae2140f>

Thank you for your business!
Order Date: 3/19/2025