



Invoice

Order ID: INV-1750144378341

Date: Jun 17, 2025, 1:12:58 PM

Name:

Phone:

Address:

#	Product	Qty	Unit Price	Total
1	Tushka	1	BDT234.00	BDT234.00
2	Napa	1	BDT1.04	BDT1.04

Subtotal: BDT235.04

VAT (15%): BDT35.26

Delivery Fee: BDT60.00

Grand Total: BDT330.30

Print Invoice