

MYShop

INVOICE

MYShop

mail@myshop.com

www.myshop.com

CLIENT: Nahin

Phone: 01303927101

DATE: Dec. 31, 2023, 5 p.m.

INVOICE ID: ODR30353

TRANSACTION ID: 8617188943

PRODUCT	QUANTITY	PRICE
Casual Shirt	4	200.00
TOTAL:		800.00

Shipping Address

sdgs

Payment Details

Payment Method: SSL COMMERZ

Payment Status: Paid

Total Paid: 800.00

*All values are in BDT