

MYShop

INVOICE

MYShop

mail@myshop.com

www.myshop.com

CLIENT: Nahin

Phone: 01303927101

DATE: Dec. 31, 2023, 4:44 p.m.

INVOICE ID: ODR38790

TRANSACTION ID: 8420298863

PRODUCT	QUANTITY	PRICE
Mobile pant	3	150.00
TOTAL:		450.00

Shipping Address

svsfv

Payment Details

Payment Method: SSL COMMERZ

Payment Status: Paid

Total Paid: 450.00

*All values are in BDT