

# MYShop

## INVOICE

MYShop

[mail@myshop.com](mailto:mail@myshop.com)

[www.myshop.com](http://www.myshop.com)

CLIENT: Tanvir

Phone: 01303927101

DATE: Dec. 31, 2023, 4:24 p.m.

INVOICE ID: ODR64737

TRANSACTION ID: 0885344819

PRODUCT	QUANTITY	PRICE
khaki Pant	3	300.00
TOTAL:		900.00

### Shipping Address

Akkelpur

### Payment Details

Payment Method: SSL COMMERZ

Payment Status: Paid

Total Paid: 900.00

\*All values are in BDT