

# MYShop

## INVOICE

MYShop

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

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

CLIENT: Sohel Rana

Phone: 01303972240

DATE: Dec. 31, 2023, 8:05 p.m.

INVOICE ID: ODR66510

TRANSACTION ID: 9629848350

PRODUCT	QUANTITY	PRICE
Hero	1	200.00
TOTAL:		200.00

### Shipping Address

Chapai Nawabganj Rohanpur akkelpur

### Payment Details

Payment Method: SSL COMMERZ

Payment Status: Paid

Total Paid: 200.00

\*All values are in BDT