

MYShop

INVOICE

MYShop

mail@myshop.com

www.myshop.com

CLIENT: Tanvir

Phone: 01303927101

DATE: Dec. 31, 2023, 5:34 p.m.

INVOICE ID: ODR64850

TRANSACTION ID: 4818609362

PRODUCT	QUANTITY	PRICE
khaki Pant	4	300.00
TOTAL:		1200.00

Shipping Address

Hi

Payment Details

Payment Method: SSL COMMERZ

Payment Status: Paid

Total Paid: 1200.00

*All values are in BDT