

INVOICE

DA
INVOICE
CUSTOMER
DUE DA

CHINA
BANGLA
MEGA MALL

A Ladder For Your Quality

DATE	2020-09-14
INVOICE #	202003028
CUSTOMER ID	7116895
DUE DATE	2020-09-17

Tartiba Faruhi
Student
Shahibag, Baligram
Chapainawabganj, 6300
Phone: +880 1786194607

[illegible]

Subtotal:	₹ 2,730.00
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Vat (%):	7	-
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Shipping:

TOTAL:	₹ 2,730.00
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Paid:	₹	1,911.00
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Due:	819.00
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1. All Payment Should be Paid by BDT
2. For Mobile Banking Payment Please Write "Your Name"
On The Referance Field
3. Before Payment Please Re-check All The Information You Provided.
4. Incase Of Return Please Carry This Invoice.
5. The Approx. Delivery After Payment Up to 20 Days.

Make all payment payable to
China Bangla 中-猛 Mega Mall

If you have any questions about this invoice, please contact

Md. Asaduzzaman Noor, Whatsapp# +8617613745501, E-mail- ashad@dr.com

Thank You For Your Business With China Bangla 中-猛 Mega Mall!