

INVOICE

DATE	2020-07-08
INVOICE #	202003015
CUSTOMER ID	7116890
DUE DATE	2020-07-11

Mr. Md. Nurul Alam Bhuiyan
House No#04 (2nd Floor),
Road No#02, Block-A
Halisahar R/A, Chittagong-4216
Phone: +880 1776377326; +880 1818794416

Subtotal:	₺ 22,250.00
Vat (%):	₺ -
Shipping:	₺ 10,000.00
TOTAL:	₺ 32,250.00
Paid:	₺ 22,250.00
Due:	₺ 10,000.00

1. All Payment Should be Paid by BDT
2. For Mobile Banking Payment Please Write China Bangla Mega Mall 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 Full Payment Up to 15 Days.

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

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