

# INVOICE

DATE	2020-07-10
INVOICE #	202003017
CUSTOMER ID	7116891
DUE DATE	2020-07-13

Phone: +880 1719356838

Subtotal:	₺ 62,000.00
Vat (%):	-
Shipping:	
<b>TOTAL:</b>	<b>₺ 62,000.00</b>
Paid:	-
Due:	₺ 62,000.00

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

**Md. Asaduzzaman Noor, Whatsapp# +8617613745501, E-mail- ashad@dr.com**  
**Thank You For Your Business With China Bangla 中-猛 Mega Mall!**