

INVOICE

DATE	2020-06-17
INVOICE #	202003013
CUSTOMER ID	7116886
DUE DATE	2020-07-02

Dr. Rais Uddin Sujon
Managing Director
Green Life Hospital & Trauma Center
Sonaimuri, Noakhali, 3827
Phone: +880 1611103738

Subtotal:	₺ 126,540.00
Vat (%):	-
Shipping:	₺ 5,000.00
TOTAL:	₺ 131,540.00
Paid:	₺ 131,540.00
Due:	-

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!