

INVOICE

DATE	2020-07-11
INVOICE #	202003019
CUSTOMER ID	7116892
DUE DATE	2020-07-14

Md. Akteruzzaman Jewel
Bsc in Computer Engineer
Companigonj,
Comilla, 3542
Phone: +880 1835659416

Subtotal:	£ 3,667.00
Vat (%):	£ -
Shipping:	
TOTAL:	£ 3,667.00
Paid:	£ -
Due:	£ 3,667.00

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!