

INVOICE

DATE	2020-07-11
INVOICE #	202003020
CUSTOMER ID	7116893
DUE DATE	2020-07-14

Ubiy Prue Chowdhury
Teacher at Primary School
Khagrachori Sadar, Khagrachori
Chittagong, 4400
Phone: +880 1863262555; +880 1558121403

Subtotal:	₹ 4,600.00
Vat (%):	₹ -
Shipping:	
TOTAL:	₹ 4,600.00
Paid:	₹ -
Due:	₹ 4,600.00

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

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