

INVOICE

DATE	2020-06-06
INVOICE #	20200508
CUSTOMER ID	7116885
DUE DATE	2020-06-09

Md. Mofazzol Hossain
Vinglabari
Companigonj,
Comilla, 3542
Phone: +880 1843709267

[illegible]

Subtotal:	₺ 2,610.00
TrXn Charge	₺ 65.00
Shipping:	₺ 600.00
TOTAL:	₺ 3,275.00
Paid:	₺ 2,000.00
Due:	₺ 1,275.00

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, Phone# +880 1875196424, E-mail- ashad@dr.com

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