

INVOICE

DATE	2020-07-11
INVOICE #	202003018
CUSTOMER ID	7116884
DUE DATE	2020-07-14

Md. Nazim Uddin
Reporter, Barta Bazar,
Companigonj,
Comilla, 3542
Phone: +880 1814914833

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

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