

# INVOICE

DATE	2020-06-12
INVOICE #	202003011
CUSTOMER ID	7116887
DUE DATE	2020-06-15

**Md. Sujon Miah**  
Businessman  
Dhaka  
Dhaka, 1209  
Phone: +880 1779076570

Subtotal:	₺ 21,314.40
Vat (%):	₺ -
Shipping:	₺ 1,386.00
<b>TOTAL:</b>	<b>₺ 22,700.40</b>
Paid:	₺ -
Due:	₺ 22,700.40

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!**