

INVOICE

DATE	2020-06-12
INVOICE #	202003010
CUSTOMER ID	7116886
DUE DATE	2020-06-15

Dr. Md. Rais Uddin Sujon
Green Life Hospital Pvt. Ltd.
Sunaimuri
Noakhali, 3827
Phone: +880 1611103738

Subtotal:	€ 66,048.00
Vat (%):	-
Shipping:	€ 5,000.00
TOTAL:	€ 71,048.00
Paid:	€ 71,048.00
Due:	-

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!