

**Protidin Bazar Limited**

House- 37, Road- 7, Sector- 3
Uttara, Dhaka

INVOICE

Mr. Razib qq
qq
12
qq
Uttara
Dhaka
1230
sss@ppp.fgf
0111222222

Invoice Number: 4
Invoice Date: 19/07/2018
Order Number: 1853
Order Date: 19/07/2018
Payment Method: Cash on delivery

Product	Quantity	Price
Chocolate Jar	1	৳ 410.00
Subtotal		৳ 410.00
Shipping		৳ 15.00 via Flat rate
Total		৳ 425.00