

**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: 3
Invoice Date: 19/07/2018
Order Number: 1852
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 |