



INVOICE

Bill to:**Mayeen Shohag**

dhajk

dhaka ,

bangladsh

faltusone@gmail.com

Order Details:**Order ID: #** VvDx1659250662**Invoice Number: #****Payment Method:** Paytm**Payment Status:**Completed**Order Date:** 31/07/2022

| Title | Quantity | Price |
|------------|----------|--------------|
| T7sY3bwXcC | 1 | \$ 460888.00 |

Tax: \$ 23044.4**Total: \$** 483936.4

Thanks & Regards,

businessso