



# INVOICE

**Bill to:****Mayeen Shohag**

dhajk

dhaka ,

bangladsh

faltusone@gmail.com

**Order Details:****Order ID:** # AQKs1659250703**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 &amp; Regards,

**businessso**