



#INV-000005

Invoice date:

2024-10-05

MiluMax

milumahmudur@gmail.com

saptana

Customer

milumax

dev@nanoit.biz

1710330701

Lalmonirhat

Details

Payment Status: 1

Total Pay: 15800

Due: 0

Order Summary

#	Item	Barcode	Quantity	Price	Vat	Discount	Gift	Totals
1	samsung s24 ultra	33331315005	1	15990	10	0	200	15800
Total								15800