#INV-000001

Invoice date:
2024-10-05

MiluMax
milumahmudur@gmail.com
saptana

Customer
Sumona
sumona@gmail.com
01913018282
Lalmonirhat

Details
Payment Status: Hand Cash
Total Pay: 15000
Due: 990

Order Summary

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