

 **INVOICE TO**
Sohobuy.com

Office no: 1417, Level 13, Shah Ali Plaza,
Mirpur 10, Dhaka.
Dhaka

e: jibonpatait.ltd@gmail.com
p: 01911504116

Total Paid Out	BDT 2,417.00
Invoice Date	19-07-2021
Invoice #	190721SO9BAS4X

Payment Break Down

Order Info	Invoice Type	Merchant Order Id	Collected Amount	COD	Delivery Charge	Total Charge	Paid Out
Invoice for Order #RS130721SHBJSK Sohobuy.com 145/1, East Kazipara, Near Mahin Garments	return	2385	0	0	0	(0)	0
Invoice for Order #DS130721SHBJSK Sajid Uttara, haji camp, prem bagan mor	delivery	2385	0	0	105	(105)	-105
Invoice for Order #DS150721J9A5Y2 Homaira Falcon tower beside prime minister office road. Tejgoan Dhak	delivery	2407	850	8.5	90	(98.5)	751.5
Invoice for Order #DS150721FN3AZK Meheru Uttara Azampur kachabazar daner jamtola moshjid	delivery	2424	1000	10	70	(80)	920
Invoice for Order #DS140721GGGME6 Md.Rony Khan , Mirpur zoo road, setu homes,mirpur 1 dhaka 1216	delivery	2399	950	9.5	90	(99.5)	850.5
TOTAL			2800	28	355	383	2417

Terms and Conditions:
Payment should be made
within 48 hours by bank or
mobile-banking.

(This is a computer
generated invoice
and requires no
signature)