



**INVOICE TO
Luxurious Deals**

Section- 10, block- b, avenue:1 , plot:5, flat: 7A
Mirpur 10, Dhaka-1216
Dhaka

e: exclusivedeals08@gmail.com
p: 01601331355

Total Paid Out	BDT 702.30
Invoice Date	06-03-2024
Invoice #	060324LYSG29H

Payment Break Down

Order Info	Invoice	Merchant Order Id	Collected Amount	COD	Delivery Charge	Total Charge	Paid Out
Invoice for Order #DL0403247RHKNU Md Sobuj Bepari "01845010893" south badda, thana road, Dhaka	delivery		770	7.7	60	(67.7)	702.3
TOTAL			770	7.7	60	67.7	702.3

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)