

ORDER INVOICE

Order Details

Order Number:	#1000000120
Order Date:	2020-07-26 06:56:14
Payment Method:	Citibank/Citigroup

Package Details

Title:	Basic Package
Price:	BDT 100.00

Client Details

Client Name:	Johson
Client Email:	johnson@gmail.com
Contact Number:	83268369
Country:	Australia
City:	Melbourne
Zip Code:	1234