

ORDER INVOICE

Order Details

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|-----------------|---------------------|
| Order Number: | #1000000119 |
| Order Date: | 2020-07-26 06:47:25 |
| Payment Method: | Citibank/Citigroup |

Package Details

| | |
|--------|----------------|
| Title: | Golden Package |
| Price: | BDT 180.00 |

Client Details

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