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01755648270

INVOICE

Hasanuzzaman Sunny
856/10, road no 13, adabor
Apartment b1
Dhaka
Dhaka
sunny_abram@hotmail.com
01974497771

Invoice Number: 20577
Invoice Date: July 5, 2020
Order Number: 20577
Order Date: July 5, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Transparent Safety Goggles HMBR Brand SKU: 27-045	1	৳ 120.00
Subtotal		৳ 120.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 220.00

Thank you for Your Order