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INVOICE

Sanjida Alam
Gulshan 1, road 25, house 36
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Dhaka
Dhaka
sanjidaalam79@yahoo.com
01712980717

Invoice Number: 18433
Invoice Date: April 24, 2020
Order Number: 18433
Order Date: April 24, 2020
Payment Method: Cash on delivery

| Product | Quantity | Price |
|---|----------|------------------------|
| 100 ml Draino Powder Drain Cleaner/Clog Remover HMBR Brand SKU: 24-011 | 1 | ৳ 90.00 |
| High Pressure Hand Power Tubs,Sink & Commode Plunger Manual Water Suction Pump SKU: 26-3169 | 1 | ৳ 456.00 |
| Subtotal | | ৳ 546.00 |
| Shipping | | ৳ 100.00 via Flat rate |
| Total | | ৳ 646.00 |

Thank you for Your Order