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01755648287
01755648270

INVOICE

Mr Robi
Suvastu Imam Square (5th Floor)
65, Gulshan Avenue, Gulshan - 1
Dhaka
1212
01939900711

Invoice Number: 28573
Invoice Date: December 5, 2020
Order Number: 28573
Order Date: December 5, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
19 oz Furniture Polish Sprayway Brand SW811 SKU: 26-1019	1	৳ 630.00
Glass Cleaner Heavy Duty 500ml Zepto Brand with Superior Disinfection & Cleaning Action SKU: 26-4304	1	৳ 138.00
Subtotal		৳ 768.00
Discount		-৳ 38.00
Shipping		৳ 40.00 via Shipping
Total		৳ 770.00

Thank you for Your Order