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INVOICE

Mahmood Ahsan Chowdhury
House:41, road:1, sector:13
Uttara
Dhaka
1230
mahmoodahsan67@gmail.com
01935196468

Invoice Number: 26590
Invoice Date: October 25, 2020
Order Number: 26590
Order Date: October 25, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
180cm X 180cm Water Repellent Fabric Shower Curtain includes Covered Rings SKU: 26-30610	1	৳ 830.00
Subtotal		৳ 830.00
Shipping		৳ 90.00 via Delivery Charge
Total		৳ 920.00

Thank you for Your Order