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INVOICE

Moin Hassan
House 21 Road 16 Block B Banani
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Dhaka
1213
moinh024@gmail.com
01716525099

Invoice Number: 20529
Invoice Date: July 2, 2020
Order Number: 20529
Order Date: July 2, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Transparent Safety Goggles HMBR Brand SKU: 27-045	2	৳ 240.00
Subtotal		৳ 240.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 290.00

Thank you for Your Order