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Gulshan, Dhaka
01755648287
01755648270

INVOICE

Mrs Farhana
Banani
Dhaka
01713481002

Invoice Number: 26194
Invoice Date: October 17, 2020
Order Number: 26194
Order Date: October 17, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
300 ml Polo & CK1 Fragrance Air Freshener Durco Brand (Can) SKU: 26-1950	1	৳ 430.00
		Subtotal ৳ 430.00
		Total ৳ 430.00

Thank you for Your Order