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INVOICE

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imroz_raj_bd@yahoo.com
01764272828

Invoice Number: 18524
Invoice Date: May 1, 2020
Order Number: 18524
Order Date: May 1, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
60ml Pepper Spray American POLICE SKU: 26-3669 1	1	৳ 1,000.00
1 Inch Fire Proof Electric Insulation Black Gum Tape SKU: 29-191	1	ь 30.00
24 Inch White Color Rechargeable Electrical Mosquito Racket with Torch Light HMBR Brand SKU: 20-1779	1	৬ 375.00
20g HIT Anti Roach Gel to Kill Hidden Cockroaches SKU: 28-113	1	৳ 199.00
	Subtotal	৳ 1,604.00
	Shipping	৳ 100.00 via Flat rate
	Total	 1,704.00