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INVOICE

Sadia Afreeen
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sadiaafrewn06@gmail.com
01774006621

Invoice Number: 19685
Invoice Date: June 6, 2020
Order Number: 19685
Order Date: June 6, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
100 ml Draino Powder Drain Cleaner/Clog Remover HMBR Brand SKU: 24-011	2	৳ 180.00
Subtotal		৳ 180.00
Shipping		৳ 90.00 via Delivery Charge
Total		৳ 270.00

Thank you for Your Order