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INVOICE

Arju Arafin Khilbaritek Shahajadpur Haji vaban,Haji chan mia Boshot Bari 01611187950 Invoice Number: 20512
Invoice Date: July 2, 2020
Order Number: 20512
Order Date: July 2, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
10 pcs Disinfectant Wipes Zepto Brand SKU: 26-9830	3	Ն 75.00
6 Pcs Packet White Color Steel Pin Hanger Picture Hook HMBR Brand (Nail to Wall) SKU: 26-475	2	ъ 66.00
	Subtotal	৳ 141.00
	Shipping	৳ 50.00 via Shipping
	Total	 191.00