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INVOICE

Jahirul Islam
Khilkhet Lake City
Dhaka
01954216437

Invoice Number: 25305
Invoice Date: September 28, 2020
Order Number: 25305
Order Date: September 28, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
800 ml All Purpose Paint Remover Bosny Brand SKU: 30-206	1	৳ 600.00
Subtotal		৳ 600.00
Shipping		৳ 50.00 via Shipping
Total		৳ 650.00

Thank you for Your Order