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INVOICE

Mahmudul Islam
Sonali Bank Ltd
Durgapur Branch
Rajshahi
Rajshahi
rony.du87@yahoo.com
01714944778

Invoice Number: 18356
Invoice Date: April 20, 2020
Order Number: 18356
Order Date: April 20, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Transparent Safety Goggles HMBR Brand SKU: 27-045	1	৳ 120.00
Subtotal		৳ 120.00
Shipping		৳ 100.00 via Delivery Charge
Total		৳ 220.00

Thank you for Your Order