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INVOICE

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1230

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01715188528

Invoice Number:

26103

Invoice Date: October 14, 2020

Order Number: 26103

Order Date: October 14, 2020 Payment Method: Cash on delivery

| Product | Quantity | Price |
|--|----------|--------------------------------|
| 450ml Anti Rust Spray Lubricant VD-40 | 1 | ъ 300.00 |
| 5 Liter Liquid Hand Soap Zepto Brand Antibacterial Antiviral - Super SKU: 26-4357-1 | 1 | ৬ 650.00 |
| Antique Copper Color Metal Paper Binder Clip SKU: 36-350 | 7 | ৬ 42.00 |
| 1.5 Inch Plastic Water Filter Glitter Brand Best with Long Neck Kitchen Tap (General Fit) SKU: 26-2994-1 | 1 | ৳ 15.00 |
| | Subtotal | ৳ 1,007.00 |
| | Shipping | ৳ 90.00 via Delivery Charge |
| | Total | 1,097.00 |