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INVOICE

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muntasiranwar@hotmail.com
01726024724

Invoice Number: 25799
Invoice Date: October 10, 2020
Order Number: 25799
Order Date: October 10, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
200gm Metal Polish Aluminium Silver Chrome BRASSO Brand SKU: 26-2006	1	৳ 450.00
1 Liter Tiles Cleaner Zepto Brand SKU: 26-4372	1	৳ 171.00
226gm Rust Remover Wd-40 Brand SKU: 26-996	1	৳ 350.00
500ml Kitchen Degreaser Zepto Brand SKU: 26-4055	1	৳ 190.00
Subtotal		৳ 1,161.00
Shipping		৳ 60.00 via Delivery Charge
Total		৳ 1,221.00

Thank you for Your Order