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INVOICE

Mr. Tiku

Kenakata Super Shop

DC Office Road, Noakhali Super

Market

Maijdee Court

Noakhali

3800

kenakata.noa@gmail.com

01819130903

Invoice Number: 15779

Invoice Date: February 26, 2020

Order Number: 15779

Order Date: February 26, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
650 ml Multipurpose Foaming Cleaner Getsun and Biaobang Brand SKU: 26-1546	6	৳ 1,560.00
	Subtotal	৳ 1,560.00
	Shipping	ե 100.00 via Delivery Charge
	Total	 1,660.00