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INVOICE

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jubaer@felixbd.com
01711688680

Invoice Number: 27600
Invoice Date: November 16, 2020
Order Number: 27600
Order Date: November 16, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
550ml Electrical Contact Cleaner MID 530 SKU: 30-565	2	৳ 386.00
Subtotal		৳ 386.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 436.00

Thank you for Your Order