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INVOICE

Orin Murshida Yeasmin Nabisco House 23 road 113/A 9th floor Orin tower Gulshan 2 Dhaka 1212 myorin14@gmail.com 01730496880

Invoice Number: 21381

Invoice Date:

July 26, 2020

Order Number:

21381

Order Date:

July 26, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
High Quality PVA Extendable Mop Double Roller Sponge Foam Rubber Mop Floor Super Cleaner SKU: 26-99999	1	৳ 430.00
Glass Cleaner Heavy Duty 500ml Zepto Brand with Superior Disinfection & Cleaning Action SKU: 26-4304	1	ъ 138.00
Foam Mop Glass Wiper with Handle SKU: 26-3353	2	ъ 490.00
500 ml Dish Washing Liquid Freestone Brand SKU: 26-1363	1	ъ 76.00
2 Pcs Dish & Plate Cleaning Sponge SKU: 26-3459	1	ե 86.00
Customer Notes Near shahabuddin medical college. Please deliver ASAP	Subtotal	৳ 1,220.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	 1,270.00