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INVOICE

Gulam Rabbi Flat # C7, House :Aponangina, House# KA-3/3,3/4 Lichunagan Road, Joar Shahara Bazar, Vatara Dhaka Dhaka 1229 rabbi800187@gmail.com 01730341045

Invoice Number: 18657
Invoice Date: May 6, 2020
Order Number: 18657
Order Date: May 6, 2020

Payment Method: Pay Online

Product	Quantity	Price
100 ml Draino Powder Drain Cleaner/Clog Remover HMBR Brand SKU: 24-011	3	Ե 270.00
Hand Sanitizer 500ml Fast Disinfectant Zepto Brand (Without Sprayer) SKU: 27-195-1	1	৬ 500.00
	Subtotal	ъ 770.00
	Shipping	ե 80.00 via Delivery Charge
	Total	b 850.00