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INVOICE

Anwarul Islam House no-02, Road No-11, Lane-12, Paris Road, Mirpur-11

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prodhan.anwar@gmail.com

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Invoice Number: 19494
Invoice Date: June 2, 2020
Order Number: 19494

Order Date: June 2, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
Transparent Safety Goggles HMBR Brand SKU: 27-045	2	৳ 240.00
	Subtotal	Ն 240.00
	Shipping	৳ 60.00 via Delivery Charge
	Total	 300.00