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INVOICE

Md Raju

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office

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Mirpur 13

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01824197986

Invoice Number: 17977

Invoice Date: March 26, 2020

Order Number: 17977

Order Date: March 26, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
Snow White Marble Stone Tiles Floor & Furniture Wax Bosny Brand Water Resistant Anti-Slip and Insect Repellent SKU: 26-172	1	৳ 465.00
Bathroom Cleaner Heavy Duty Zepto Brand Instant Disinfection - 5 Liter SKU: FZ000070	2	ъ 1,400.00
	Subtotal	Ն 1,865.00
	Shipping	Ն 100.00 via Flat rate
	Total	 1,965.00