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INVOICE

Junaid Ahmed
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1000
ansari@bol-online.com
01678600200

Invoice Number: 19194
Invoice Date: May 26, 2020
Order Number: 19194
Order Date: May 26, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
100 ml Draino Powder Drain Cleaner/Clog Remover HMBR Brand SKU: 24-011	1	৳ 90.00
Subtotal		৳ 90.00
Shipping		Pick Up From our Showroom
Total		৳ 90.00

Thank you for Your Order