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INVOICE

Mohammad Rashid

Home

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01711529307

Invoice Number: 17083

Invoice Date: March 17, 2020

Order Number: 17083

Order Date: March 17, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
Stainless Steel Wall Mounting Kitchen Tissue & Paper Towel Holder Victory Brand SKU: 19-744	1	৳ 732.00
SKU: 19-744		
	Subtotal	৬ 732.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	Ն 782.00