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INVOICE

Taharat Khan
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Dhaka
budumpanda@gmail.com
01788707113

Invoice Number: 18295
Invoice Date: April 17, 2020
Order Number: 18295
Order Date: April 17, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Plastic Belcha with Brush Long Handle 6601 SKU: 26-4118	1	৳ 180.00
Pink Color Plastic Floor cleaning With Long Handle 3093 SKU: 26-4119	1	৳ 170.00
Subtotal		৳ 350.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 450.00

Thank you for Your Order