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INVOICE

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Shoroni Dhaka

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01713034486

Invoice Number: 22336

Invoice Date: August 15, 2020

Order Number: 22336

Order Date: August 15, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
Off-white Color Plastic Door Wedge HMBR Brand to Hold Door Open SKU: 05-550	3	ъ 93.00
Leather Cleaner 500ml Zepto Brand SKU: 26-4269	2	ъ 380.00
450ml Dashboard Polish Spray Veslee Brand VSL-1	1	ъ 300.00
Customer Notes Pack properly as now we are facing pandemic situation	Subtotal	৳ 773.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	Ե 823.00