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INVOICE

Mafuz kamal

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1229

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01777752469

Invoice Number: 18521

Invoice Date: May 1, 2020

Order Number: 18521

Order Date: May 1, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
Isopropyl alcohol (Rubbing Alcohol) 70% - 500ml (Heavy Duty Disinfectant) (Kills Viruses) SKU: 24-016	2	৳ 1,050.00
3 Pcs Mini Garden Tool Set Gardening Shovels + Claw + Rake With Wooden Handles Metal SKU: 18-297	1	Ն 190.00
Trigger Spray Head SKU: 26-969696	1	ъ 45.00
	Subtotal	৳ 1,285.00
	Shipping	ե 80.00 via Delivery Charge
	Total	৳ 1,365.00