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INVOICE

Md Morshed
3A, Circle Ambia Point, 19 East
Rampura, Dhaka
Dhaka
Dhaka
morshed_509@yahoo.com
01832218636

Invoice Number: 18277
Invoice Date: April 16, 2020
Order Number: 18277
Order Date: April 16, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Transparent Safety Goggles HMBR Brand SKU: 27-045	2	৳ 240.00
Subtotal		৳ 240.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 340.00

Thank you for Your Order