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INVOICE

Chowdhury Mehnaz Afroz 264/3 West Sheorapara, East West International School Goli, Mannan Shoroni, Mirpur Dhaka Dhaka Dhaka 1216 mehnaz_0925@yahoo.com 01737019770 Invoice Number: 16907

Invoice Date: March 16, 2020

Order Number: 16907

Order Date: March 16, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
30 Pcs Packet Transparent One Time Uses Hand Gloves SKU: 26-3369	1	ъ 95.00
	Subtotal	b 95.00
	Shipping	ծ 60.00 via Delivery Charge
	Total	 155.00