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INVOICE

Sarfaraz mohammd
Joarshara cooperative housing
society, building 2, flat 402
Bld 2, apt 402
Dhaka
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1212
sarfaraz.mohammed007@gmail.com
01715572797

Invoice Number: 18065
Invoice Date: April 4, 2020
Order Number: 18065
Order Date: April 4, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
125 ml. Lighter Fluid Zippo Brand SKU: 26-2670	1	৳ 219.00
Subtotal		৳ 219.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 269.00

Thank you for Your Order