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INVOICE

Sajib Hossain Mojgunni Khulna Khulna shajib959910@gmail.co 01711959910 Invoice Number: 19420
Invoice Date: June 1, 2020
Order Number: 19420
Order Date: June 1, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
Transparent Safety Goggles HMBR Brand SKU: 27-045	1	৳ 120.00
	Subtotal	b 120.00
	Shipping	৳ 100.00 via Delivery Charge
	Total	b 220.00