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## INVOICE

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kabirbreb66@gmail.com  
01740574981

Invoice Number: 19438  
Invoice Date: June 1, 2020  
Order Number: 19438  
Order Date: June 1, 2020  
Payment Method: Cash on delivery

| Product  | Quantity | Price                       |
|--|----------|-----------------------------|
| Transparent Safety Goggles HMBR Brand<br>SKU: 27-045 | 10       | ৳ 1,200.00                  |
| <b>Subtotal</b>                                      |          | ৳ 1,200.00                  |
| <b>Shipping</b>                                      |          | ৳ 80.00 via Delivery Charge |
| <b>Total</b>   |          | ৳ <b>1,280.00</b>           |

Thank you for Your Order