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INVOICE

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01856593659

Invoice Number: 28905

Invoice Date: December 10, 2020

Order Number: 28905

Order Date: December 10, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
550ml Electrical Contact Cleaner MID 530 SKU: 30-565	1	৳ 193.00
Customer Notes Please deliver before 5 pm	Subtotal	৳ 193.00
	Shipping	ծ 50.00 via Delivery Charge
	Flat Discount	- ъ 9.65
	Total	 233.35