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INVOICE

Sabina Yasmin
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sabinayas@gmail.com
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Invoice Number: 27425
Invoice Date: November 13, 2020
Order Number: 27425
Order Date: November 13, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Blue Color Bottle Cleaning Brush Sponge Foam Head SKU: 26-2119	1	৳ 67.00
Subtotal		৳ 67.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 117.00

Thank you for Your Order