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INVOICE

Saviu Bin ali Ward 4, tinkona pukur per, gohailkandi Sadar Mymensingh 2200 izsba17@gmail.com 01782496455

Invoice Number: 18214

Invoice Date:

April 13, 2020

Order Number:

18214

Order Date:

April 13, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
1000W 18000rpm Electric Dust Blower Super Brand SKU: 23-9657	1	৳ 950.00
400 ml Black Color Spray Paint Zorrofix Brand SKU: 30-478	2	ъ 360.00
500ml Lemon Scented Glass Cleaner Zepto Brand SKU: 26-4052	2	b 250.00
	Subtotal	৳ 1,560.00
	Shipping	৳ 100.00 via Delivery Charge
	Total	 1,660.00