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INVOICE

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mitractg@yahoo.com
01819393353

Invoice Number: 19581
Invoice Date: June 4, 2020
Order Number: 19581
Order Date: June 4, 2020
Payment Method: Pay Online

Product	Quantity	Price
100 ml Draino Powder Drain Cleaner/Clog Remover HMBR Brand SKU: 24-011	5	৳ 450.00
Subtotal		৳ 450.00
Shipping		৳ 100.00 via Delivery Charge
Total		৳ 550.00

Thank you for Your Order