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## INVOICE

Omar Faruk  
Flat: 2R, H: 36, Road:13  
D.I.T Project , Merul Badda  
dhaka  
01521108935

Invoice Number: 27950  
Invoice Date: November 21, 2020  
Order Number: 27950  
Order Date: November 21, 2020  
Payment Method: Cash on delivery

Product	Quantity	Price
425g Stainless Steel Cleaner and Polish Sprayway Brand SKU: 26-1020	1	৳ 620.00
Subtotal		৳ 620.00
Shipping		৳ 40.00 via Shipping
Total		৳ 660.00

Thank you for Your Order