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INVOICE

Farhan Noor university of dhaka 3/3 Northroad, vuter goli Dhaka Dhaka 1200 dundc111@gmail.com 01735643203 Invoice Number: 18426

Invoice Date: April 24, 2020

Order Number: 18426

Order Date: April 24, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
15 Ampere 250 Volt White Color 3 Round Pin Multi Plug Single Inlet SKU: 20-1399	1	৳ 120.00
	Subtotal	Ե 120.00
	Shipping	৳ 100.00 via Flat rate
	Total	Ե 220.00