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INVOICE

Shahatab Islam (Mimo)
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si_mimo@hotmail.com
01700744926

Invoice Number: 22878
Invoice Date: August 25, 2020
Order Number: 22878
Order Date: August 25, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
500ml Cream Lemon Multi Surface Cleaner CIF Brand SKU: 26-4036	1	৳ 690.00
Subtotal		৳ 690.00
Shipping		৳ 90.00 via Delivery Charge
Total		৳ 780.00

Thank you for Your Order