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INVOICE

Ali Asgher
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01712844698

Invoice Number: 18677
Invoice Date: May 6, 2020
Order Number: 18677
Order Date: May 6, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
100 ml Draino Powder Drain Cleaner/Clog Remover HMBR Brand SKU: 24-011	1	৳ 90.00
24 Inch Steel Connection Pipe HMBR Brand SKU: 19-881	1	৳ 94.00
Customer Notes please give delivery as early as possible	Subtotal	৳ 184.00
	Shipping	৳ 100.00 via Flat rate
	Total	৳ 284.00

Thank you for Your Order