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01755648287
01755648270

INVOICE

Protap Saha
53/10 Johnson Road
Anwar Land Mark
Dhaka
Dhaka
protap.saha@gmail.com
01819401032

Invoice Number: 18428
Invoice Date: April 24, 2020
Order Number: 18428
Order Date: April 24, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
7 Inch Stainless Steel Hair Scissor Pakistani Brand SKU: 01-230	1	৳ 356.00
Subtotal		৳ 356.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 456.00

Thank you for Your Order