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INVOICE

Mir Ahmed Blossom Hotel Road 14, house 17 4th floor, baridhara dhaka Dhaka 1212 ahmedtanzeer.ta@gmail.com 01619255252 Invoice Number: 20603
Invoice Date: July 6, 2020
Order Number: 20603
Order Date: July 6, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
23 Inch X 15 Inch Plastic Floor Door Mat for bathroom FGXY0083 SKU: 26-4101	1	ъ 209.00
Stainless Steel Wall Mounting Kitchen Tissue & Paper Towel Holder Victory Brand SKU: 19-744	1	Ն 732.00
Baking Soda 50gm ZeptoBasics Brand SKU: 24-018	31	৳ 1,240.00
20 Pcs Multi Color Plastic Cloth Clip SKU: 26-2075	3	৳ 165.00
Glass Cleaner Heavy Duty 500ml Zepto Brand with Superior Disinfection & Cleaning Action SKU: 26-4304	1	Ն 145.00
24 Inch White Color Rechargeable Electrical Mosquito Racket with Torch Light HMBR Brand SKU: 20-1779	1	৬ 375.00
	Subtotal	Ն 2,866.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	Ե 2,916.00