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INVOICE

Syed Azmatullah
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Sharif .(Sufi Shaheb er Bari /
Shohidullah er bari)
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syedelhem12@gmail.com
01743934182

Invoice Number: 22851
Invoice Date: August 25, 2020
Order Number: 22851
Order Date: August 25, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
180mm Stainless Steel Multi Purpose Scissors Harden Brand 570363 SKU: 26-4385	1	৳ 380.00
Subtotal		৳ 380.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 430.00

Thank you for Your Order