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INVOICE

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Invoice Number: 21024
Invoice Date: July 19, 2020
Order Number: 21024
Order Date: July 19, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Furniture Cleaner 500ml Zepto Brand SKU: 26-4268	1	৳ 167.00
Customer Notes Bank Asia Ltd, Saamaajik Road Branch		Subtotal ৳ 167.00
		Shipping ৳ 50.00 via Delivery Charge
		Total ৳ 217.00

Thank you for Your Order