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INVOICE

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Lily Homes, 373/22 Free School
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Dhaka
1207
tzhnbd@gmail.com
01723020107

Invoice Number: 17459
Invoice Date: March 19, 2020
Order Number: 17459
Order Date: March 19, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Transparent Safety Goggles HMBR Brand SKU: 27-045	2	৳ 240.00
Subtotal		৳ 240.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 290.00

Thank you for Your Order