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INVOICE

Antor Siddiqui
Bike Station Uttara
House -06,Road-30,sector-
07,Uttara
3rd Floor
Dhaka
Dhaka
1230
antor.siddiqui@gmail.com
01779871449

Invoice Number: 18579
Invoice Date: May 3, 2020
Order Number: 18579
Order Date: May 3, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
200 ml Metal Polish Koby Brand SKU: 26-4208	1	৳ 350.00
Subtotal		৳ 350.00
Shipping		৳ 90.00 via Delivery Charge
Total		৳ 440.00

Thank you for Your Order