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INVOICE

Rehnuma Nisha
House 1151, avenue 11, road 10,
DOHS, mirpur, dhaka
Dhaka
Dhaka
1216
nisha.rehnuma@gmail.com
01910085585

Invoice Number: 18299
Invoice Date: April 18, 2020
Order Number: 18299
Order Date: April 18, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
7 Inch Stainless Steel Hair Scissor Pakistani Brand SKU: 01-230	1	৳ 356.00
Heavy Duty Blackl & Orange Anti Cutter HMBR Brand SKU: 01-458	1	৳ 107.00

Customer Notes

Call me when arrive

Subtotal	৳ 463.00
Shipping	৳ 60.00 via Delivery Charge
Total	৳ 523.00

Thank you for Your Order