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INVOICE

Shourov Ekra
Mirpur
Section 6, Block B, Road 4, House-
10
Dhaka
Dhaka
1216
shourovekra@yahoo.com
01715006073

Invoice Number: 18765
Invoice Date: May 9, 2020
Order Number: 18765
Order Date: May 9, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
200gm Metal Polish Aluminium Silver Chrome BRASSO Brand SKU: 26-2006	1	৳ 480.00
Subtotal		৳ 480.00
Shipping		৳ 60.00 via Delivery Charge
Total		৳ 540.00

Thank you for Your Order