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01755648287
01755648270

INVOICE

Nawshad Mahmud
230 free school street, ENA green
wood,Niribili housing
society.Kathalbagan.
Flat no. B4
Kathalbagan
Dhaka
1205
drnawshad09@gmail.com
01711704459

Invoice Number: 18169
Invoice Date: April 11, 2020
Order Number: 18169
Order Date: April 11, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Transparent Safety Goggles HMBR Brand SKU: 27-045	1	৳ 120.00
Subtotal		৳ 120.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 170.00

Thank you for Your Order