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01755648270

## INVOICE

Md. Jahangir  
KalurGhat CNB Branch  
Chottogram  
01926670958

Invoice Number: 16381  
Invoice Date: March 8, 2020  
Order Number: 16381  
Order Date: March 8, 2020  
Payment Method: Cash on delivery

Product	Quantity	Price
200gm Metal Polish Aluminium Silver Chrome BRASSO Brand SKU: 26-2006	2	৳ 960.00
Subtotal		৳ 960.00
Shipping		৳ 100.00 via Shipping
Total		৳ 1,060.00

Thank you for Your Order