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INVOICE

Md Nadim
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,kaderabad housing
,katasur,mohammadpur
Mohammadpur
Dhaka
nadim.janatabank@yahoo.com
01761274160

Invoice Number: 18354
Invoice Date: April 20, 2020
Order Number: 18354
Order Date: April 20, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
425g Stainless Steel Cleaner and Polish Sprayway Brand SKU: 26-1020	1	৳ 620.00
Subtotal		৳ 620.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 720.00

Thank you for Your Order