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INVOICE

Aminur Rashid
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01780179729

Invoice Number: 18184
Invoice Date: April 12, 2020
Order Number: 18184
Order Date: April 12, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Transparent Safety Goggles HMBR Brand SKU: 27-045	3	৳ 360.00
		Subtotal ৳ 360.00
		Shipping ৳ 50.00 via Delivery Charge
		Total ৳ 410.00

Thank you for Your Order