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INVOICE

Shoaib Chowdhury
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Block : A, Banani
shoaib1963@yahoo.com
01713338111

Invoice Number: 20885
Invoice Date: July 15, 2020
Order Number: 20885
Order Date: July 15, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Transparent Safety Goggles HMBR Brand SKU: 27-045	2	৳ 240.00
Subtotal		৳ 240.00
Shipping		৳ 50.00 via Shipping
Total		৳ 290.00

Thank you for Your Order