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INVOICE

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01919276646

Invoice Number: 22337
Invoice Date: August 15, 2020
Order Number: 22337
Order Date: August 15, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
226gm Rust Remover Wd-40 Brand SKU: 26-996	1	৳ 350.00
1 Pcs Bath Sponge SKU: 26-1863	2	৳ 102.00
Foam Mop & Glass Wiper 353028 SKU: 26-4109	1	৳ 90.00
2 Pin Multi-Color Night Lamp SKU: 20-1181	1	৳ 124.00
11 amp 220V E27 Screw In White Color Round Corner Bulb Holder SKU: 20-1176	1	৳ 57.00
Subtotal		৳ 723.00
Shipping		৳ 90.00 via Delivery Charge
Total		৳ 813.00

Thank you for Your Order