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01890312583

Invoice Number: 18225

Invoice Date: April 14, 2020

Order Number: 18225

Order Date: April 14, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
900g Liquid Good Maid Mosaic Cleaner SKU: 26-1734	1	ъ 340.00
6 Inch Multi-Color Plastic Floor Brush with Handle SKU: 12-241	1	৬ 96.00
21cm Foam Mop Glass Wiper with Long Handle SKU: 26-3041	1	Ն 159.00
1 Liter Floor Cleaner Shinex Brand SKU: 26-4324	1	৳ 176.00
Customer Notes	Subtotal	Ն 771.00
Very Urgent	Shipping	ե 80.00 via Delivery Charge
	Total	b 851.00