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INVOICE

MD. ROKONUZZAMAN
UNIQUE MOMOTAJ, 216-B, FLAT-
9A, KHILGAON CHOWDHURY
PARA, MATIR MASHJID JHIL PAR
DHAKA
Dhaka
1219
rokon111@live.com
01714130599

Invoice Number: 18931
Invoice Date: May 15, 2020
Order Number: 18931
Order Date: May 15, 2020
Payment Method: Cash on delivery

| Product | Quantity | Price |
|--------------------------------------|----------|-----------------------------|
| Trigger Spray Head SKU: 26-969696 | 3 | ৳ 135.00 |
| | | |
| Subtotal | | ৳ 135.00 |
| Shipping | | ৳ 80.00 via Delivery Charge |
| Total | | ৳ 215.00 |

Thank you for Your Order