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INVOICE

Nahidul Islam Khan
305/8 west rampura, ulon road,
shimulbagh
1st Floor
Dhaka
Dhaka
1219
nahidul.khan26@gmail.com
01755592902

Invoice Number: 18309
Invoice Date: April 18, 2020
Order Number: 18309
Order Date: April 18, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
400 ml Rat Glue Bosny Brand SKU: 28-032	1	৳ 390.00
Subtotal		৳ 390.00
Shipping		৳ 80.00 via Delivery Charge
Total		৳ 470.00

Thank you for Your Order