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INVOICE

Shabbir Alim
Cha 90/A, BTI Premier Plaza,
Tower 5 Apartment D11, Pragari
Sarani, Uttar Badda
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1212
shabbir.alim637@gmail.com
01911627637

Invoice Number: 18206
Invoice Date: April 13, 2020
Order Number: 18206
Order Date: April 13, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
120 Pcs Camphor Balls Naphthalene Ball Packet Daisy SKU: 26-3823	5	৳ 285.00
Subtotal		৳ 285.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 335.00

Thank you for Your Order