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INVOICE

01711688680

Jubaer Hossain Flat#B7, Latif Garden, 1/6 Shahjahan Road Mohamamdpur Dhaka Dhaka 1207 jubaer@felixbd.com

Invoice Number: 20794

Invoice Date: July 12, 2020

Order Number: 20794

Order Date: July 12, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
19 oz Furniture Polish Sprayway Brand SW811 SKU: 26-1019	1	ษ 630.00
Furniture Cleaner 500ml Zepto Brand SKU: 26-4268	1	৳ 175.00
	Subtotal Shipping	ъ 805.00 ъ 50.00 via Delivery Charge
	Total	 855.00