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01755648287
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INVOICE

Sabrina Mahbub
14/1 salimullah road
3rd floor
Mohammadpur
Dhaka
mishu20132014@yahoo.com
01673604165

Invoice Number: 22243
Invoice Date: August 14, 2020
Order Number: 22243
Order Date: August 14, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
19 oz Furniture Polish Sprayway Brand SW811 SKU: 26-1019	1	৳ 630.00
Subtotal		৳ 630.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 730.00

Thank you for Your Order