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INVOICE

Asif Asif
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onlyfostudypurpose@gmail.com
01781165594

Invoice Number: 18003
Invoice Date: March 29, 2020
Order Number: 18003
Order Date: March 29, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Transparent Safety Goggles HMBR Brand SKU: 27-045	1	৳ 120.00
Subtotal		৳ 120.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 170.00

Thank you for Your Order