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INVOICE

Dr. Kazi Anisur Rahman
Mirai Dentas Ltd
100/1 Jafrabad, pulpar
100/1 Jafrabad, pulpar, sangkar
Dhaka
1207
s_oni1234@yahoo.com
01715009933

Invoice Number: 18173
Invoice Date: April 11, 2020
Order Number: 18173
Order Date: April 11, 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