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INVOICE

Muhammad Hanif
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New D.O.H.S Mohakhali
Ground floor, House no 31, street
no 455
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Dhaka
1206
naveed.rana123@gmail.com
01996645706

Invoice Number: 19348
Invoice Date: May 30, 2020
Order Number: 19348
Order Date: May 30, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Transparent Safety Goggles HMBR Brand SKU: 27-045	4	৳ 480.00
Subtotal		৳ 480.00
Shipping		৳ 60.00 via Delivery Charge
Total		৳ 540.00

Thank you for Your Order