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INVOICE

Md. Abdul Bari Patwary Haque Project, Kadamtola,

Bashabo

No: 15,16 Paragan, Sobujbag,

Dhaka Dhaka

01711734388

Invoice Number: 25126

Invoice Date: September 22, 2020

Order Number: 25126

Order Date: September 22, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
Grill & Oven Cleaner Spray Sprayway Brand SKU: 26-4035	1	৳ 808.00
500ml Kitchen Degreaser Zepto Brand SKU: 26-4055	1	৳ 190.00
	Subtotal	Ե 998.00
	Shipping	৳ 50.00 via Shipping
	Total	 1,048.00