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INVOICE

Kamrul Hasan
H#579, R#9, Mirpur DOHS
6A
Dhaka
Dhaka
ronnie.by@gmail.com
01712217218

Invoice Number: 19454
Invoice Date: June 1, 2020
Order Number: 19454
Order Date: June 1, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Transparent Safety Goggles HMBR Brand SKU: 27-045	2	৳ 240.00
		Subtotal ৳ 240.00
		Shipping ৳ 100.00 via Flat rate
		Total ৳ 340.00

Thank you for Your Order