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INVOICE

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Invoice Number: 19013
Invoice Date: May 18, 2020
Order Number: 19013
Order Date: May 18, 2020
Payment Method: Cash on delivery

| Product | Quantity | Price |
|---|----------|-----------------------------|
| 100 ml Draino Powder Drain Cleaner/Clog Remover HMBR Brand SKU: 24-011 | 2 | ৳ 180.00 |
| 8 Inch (50 Pcs Packet) White Color Cable Tie SKU: 20-560 | 1 | ৳ 37.00 |
| Subtotal | | ৳ 217.00 |
| Shipping | | ৳ 50.00 via Delivery Charge |
| Total | | ৳ 267.00 |

Thank you for Your Order