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INVOICE

Ahmed Saad
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Dhaka
ahmed.saad4u@gmail.com
01758084444

Invoice Number: 26806
Invoice Date: October 29, 2020
Order Number: 26806
Order Date: October 29, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Plug in LED Ceramic Night Light SKU: 20-1069	1	৳ 227.00
Subtotal		৳ 227.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 327.00

Thank you for Your Order