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INVOICE

Shomail Ataher
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BASHUNDHARA1229
shomail13@gmail.com
01711507928

Invoice Number: 18538
Invoice Date: May 1, 2020
Order Number: 18538
Order Date: May 1, 2020
Payment Method: Cash on delivery

| Product | Quantity | Price |
|--|----------|------------------------|
| 7 Inch Stainless Steel Hair Scissor Pakistani Brand SKU: 01-230 | 1 | ъ 356.00 |
| | Subtotal | ৬ 356.00 |
| | Shipping | ৳ 100.00 via Flat rate |
| | Total | 456.00 |