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INVOICE

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01946436023

Invoice Number: 17779
Invoice Date: March 21, 2020
Order Number: 17779
Order Date: March 21, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
30 Pcs Packet Transparent One Time Uses Hand Gloves SKU: 26-3369	2	৳ 190.00
Customer Notes Please deliver asap, within 9AM to 6 PM		Subtotal ৳ 190.00
		Shipping ৳ 50.00 via Delivery Charge
		Total ৳ 240.00

Thank you for Your Order