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INVOICE

Shahrior Hossain
Joar Sahara, Kuril
House#205/1/A, Kuril Walton
Service Center Lane(Middle of
Jamuna Future Park and Kuril
Chowrasta Bus Stop), Kuril, Dhaka
Dhaka
Dhaka
1217
shahrior008@gmail.com
01717828896

Invoice Number: 18307

Invoice Date: April 18, 2020

Order Number: 18307

Order Date: April 18, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
7 Inch Stainless Steel Hair Scissor Pakistani Brand SKU: 01-230	1	Ն 356.00
Customer Notes Please call me (01717828896) before you dispatch this product. Delivery Address# House#205/1/A, Kuril Walton Service Center Lane	Subtotal	ъ 356.00
	Shipping	৳ 50.00 via Delivery Charge
(Middle of Jamuna Future Park and Kuril Chowrasta Bus Stop), Dhak	a Total	 406.00