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INVOICE

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Invoice Number: 21150
Invoice Date: July 21, 2020
Order Number: 21150
Order Date: July 21, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
500ml Disinfectant Spray Zepto Brand SKU: 27-230	1	৳ 152.00
25gm Disinfectant Powder Zepto Brand SKU: 27-232	6	৳ 90.00
400 ml Clear Lacquer Glossy Spray Paint Bosny Brand SKU: 30-046	2	৳ 484.00
4.5 Inch 115mm Mini Long Nose Pliers Tolsen Brand 10031 SKU: 14-249	1	৳ 152.00
Steel Wire Wool Cleaning Wire Wool Pads Polishing Steel Wool SKU: 26-3999	2	৳ 300.00
Subtotal		৳ 1,178.00
Shipping		৳ 100.00 via Delivery Charge
Total		৳ 1,278.00

Thank you for Your Order