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INVOICE

Saif Irfan 79 Siddheswari Arun Alo Apartment, B6 Dhaka Dhaka 1217 gsi.saif@gmail.com 01701883493

Invoice Number: 19166

Invoice Date:

May 24, 2020 19166

Order Number: Order Date:

May 24, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
200 ml Metal Polish Koby Brand SKU: 26-4208	1	৳ 350.00
Furniture Cleaner 500ml Zepto Brand SKU: 26-4268	1	৳ 175.00
	Subtotal Shipping	৳ 525.00 ৳ 50.00 via Delivery Charge
	Total	ъ 575.00