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INVOICE

Shourov Ekra

Mirpur

Section 6, Block B, Road 4, House-

10

Dhaka

Dhaka

1216

shourovekra@yahoo.com

01715006073

Invoice Number: 18763 Invoice Date: May 9, 2020 Order Number: 18763 Order Date: May 9, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
200gm Metal Polish Aluminium Silver Chrome BRASSO Brand SKU: 26-2006	1	ъ 480.00
	Subtotal	b 480.00
	Shipping	ե 60.00 via Delivery Charge
	Total	 540.00