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INVOICE

Mehedi Hasan
Tech-Strait Corp. Ltd.
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Dhaka-1207
Dhaka
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1207
mehedi_hasan85@yahoo.com
01829001902

Invoice Number: 14903
Invoice Date: February 5, 2020
Order Number: 14903
Order Date: February 5, 2020
Payment Method: Cash on delivery

| Product | Quantity | Price |
|--|----------|-----------------------------|
| Once use Mask for Kitchen, Lab or Factory Floor Use SKU: 27-084 | 20 | ৳ 120.00 |
| Subtotal | | ৳ 120.00 |
| Shipping | | ৳ 50.00 via Delivery Charge |
| Total | | ৳ 170.00 |

Thank you for Your Order