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INVOICE

Meghla Jahan Shoma Sec 13,road 14, house 82,Uttara,dhaka

5A Uttara Dhaka rockingsoma2014@gmail.com 01688492929 Invoice Number: 21637

Invoice Date: July 28, 2020

Order Number: 21637

Order Date: July 28, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
19 oz Furniture Polish Sprayway Brand SW811 SKU: 26-1019	1	৳ 630.00
	Subtotal	b 630.00
	Shipping	Ն 100.00 via Flat rate
	Total	 730.00