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INVOICE

Md Jamal
Kazir dawri
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Chattogram
Chattogram
4000
khokon_ctg2525@yahoo.com
01868076500

Invoice Number: 18246
Invoice Date: April 15, 2020
Order Number: 18246
Order Date: April 15, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
400 ml White Color Spray Paint Bosny Brand SKU: 30-204	2	৳ 476.00
Subtotal		৳ 476.00
Shipping		৳ 100.00 via Delivery Charge
Total		৳ 576.00

Thank you for Your Order