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01755648287
01755648270

INVOICE

SM Awal Pasha
18/ka west nakhalpara
Dominno Devotto A8, Tejgoan (
Chapra Mosque)
Dhaka
01711360302

Invoice Number: 26964
Invoice Date: November 1, 2020
Order Number: 26964
Order Date: November 1, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
100 ml Draino Powder Drain Cleaner/Clog Remover HMBR Brand SKU: 24-011	2	৳ 180.00
35gm Cockroach Killing Gel Cleanbait Brand SKU: 28-115	1	৳ 940.00
Subtotal		৳ 1,120.00
Shipping		৳ 40.00 via Shipping, Shipping
Total		৳ 1,160.00

Thank you for Your Order