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INVOICE

Sabab Tahsin
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Comilla
Cumilla
3500
deviltahsin@gmail.com
01634207110

Invoice Number: 18470
Invoice Date: April 28, 2020
Order Number: 18470
Order Date: April 28, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
125 ml. Lighter Fluid Zippo Brand SKU: 26-2670	1	৳ 219.00
Subtotal		৳ 219.00
Shipping		৳ 100.00 via Delivery Charge
Total		৳ 319.00

Thank you for Your Order