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Invoice Number: 16986
Invoice Date: March 16, 2020
Order Number: 16986
Order Date: March 16, 2020
Payment Method: Cash on delivery

| Product | Quantity | Price |
|--|----------|-----------------------------|
| Snow White Marble Stone Tiles Floor & Furniture Wax Bosny Brand Water Resistant Anti-Slip and Insect Repellent SKU: 26-172 | 1 | ৳ 465.00 |
| Isopropyl alcohol (Rubbing Alcohol) 70% - 500ml (Heavy Duty Disinfectant) (Kills Viruses) SKU: 24-016 | 1 | ৳ 350.00 |
| 2 Inch Plastic Scraper Black Color SKU: 01-238 | 1 | ৳ 42.00 |
| Subtotal | | ৳ 857.00 |
| Shipping | | ৳ 50.00 via Delivery Charge |
| Total | | ৳ 907.00 |

Thank you for Your Order