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INVOICE

Sana Qais Hs 7A, Rd 83, Gulshan 2 Dhaka Dhaka 01708483020 Invoice Number: 19313

May 30, 2020

Invoice Date: Order Number:

19313

Order Date:

May 30, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
24 Inch Red Rubberized Plastic Commode Plunger Manual Water Suction Pumper SKU: 26-3855	1	Ն 130.00
100 ml Draino Powder Drain Cleaner/Clog Remover HMBR Brand SKU: 24-011	1	Ե 90.00
750 ml Polyurethane Foam Spray Tiger Brand SKU: 21-115	1	Ն 710.00
	Subtotal	Ն 930.00
	Shipping	৳ 50.00 via Shipping
	Total	թ 980.00