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INVOICE

Tamanna Rekha Wingstone 1, House 110, Flat B9, Shukravanga Mor, Nayanagar main Road, Diabari, Uttara Dhaka Dhaka rekhatamanna@yahoo.com +8801873844193 Invoice Number: 18736
Invoice Date: May 8, 2020
Order Number: 18736
Order Date: May 8, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Plastic Belcha with Brush Long Handle 6601 SKU: 26-4118	1	৳ 180.00
	Subtotal	৳ 180.00
	Shipping	ъ 100.00 via Flat rate
	Total	 280.00