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INVOICE

Khirkil Nowaz
Apartment: 3A, House: 8, Road:
1A Sector: 13
Uttara
Dhaka
khirkil@gmail.com
01713041071

Invoice Number: 18734
Invoice Date: May 8, 2020
Order Number: 18734
Order Date: May 8, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
1.55V AG8/391A Alkaline Battery TIAN QIU Brand SKU: 26-2981	1	৳ 24.00
Yellow & White Color Plastic Dustbin SKU: 26-2274	1	৳ 520.00
Subtotal		৳ 544.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 644.00

Thank you for Your Order