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INVOICE

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01713414309

Invoice Number: 22441
Invoice Date: August 17, 2020
Order Number: 22441
Order Date: August 17, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
62mm 2 Pcs Packet Double Coat Stainless Steel Hook for hanging clothes SKU: 05-1754	1	৳ 86.00
19 oz Furniture Polish Sprayway Brand SW811 SKU: 26-1019	1	৳ 630.00
5 gm Packet Cockroach Powder SKU: 28-104	4	৳ 120.00
50 gm Powder Ant Killing Bait SKU: 28-104 a	5	৳ 150.00
Double Hook Stainless Steel Coat Hook SKU: 05-417	1	৳ 89.00
Subtotal		৳ 1,075.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 1,125.00

Thank you for Your Order