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INVOICE

Shakib Elahi
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Janata Co-Operative Housing
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Ship To:
Shakib Elahi
Shirin Villa, Upozila Road,
Chourhash
Kushtia
Kushtia
7000

Invoice Number: 29718
Invoice Date: December 20, 2020
Order Number: 29718
Order Date: December 20, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
200ml Specialist Contact Cleaner WD-40 Brand	1	৳ 450.00
500ml Siliconi Silicone Extra multipurpose spray SKU: 26-3267	1	৳ 525.00
Subtotal		৳ 975.00
Shipping		৳ 100.00 via Delivery Charge
Total		৳ 1,075.00

Thank you for Your Order