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INVOICE

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Invoice Number: 25700
Invoice Date: October 8, 2020
Order Number: 25700
Order Date: October 8, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Shoha Aroma Air Freshener (Lemon/Jasmine/CK1)	1	৳ 280.00
300 ml Polo & CK1 Fragrance Air Freshener Durco Brand (Can) SKU: 26-1950	2	৳ 930.00
Baking Soda 50gm ZeptoBasics Brand SKU: 24-018	1	৳ 40.00
Subtotal		৳ 1,250.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 1,300.00

Thank you for Your Order