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01755648287
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INVOICE

SMA Razzak
RUET
Padma R/A
Ekushe, Plot 289, Road 12
Rajshahi
Rajshahi
6208
razzak91@yahoo.com
01721013866

Invoice Number: 22101
Invoice Date: August 11, 2020
Order Number: 22101
Order Date: August 11, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Transparent Safety Goggles HMBR Brand SKU: 27-045	1	৳ 120.00
Subtotal		৳ 120.00
Shipping		৳ 100.00 via Delivery Charge
Total		৳ 220.00

Thank you for Your Order